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1963

# ANNUAL REPORT STONINGTON





ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE  
TOWN OF STONINGTON, MAINE  
FOR THE YEAR ENDED  
DECEMBER 31, 1963  
INCLUDING  
THE STONINGTON WATER COMPANY  
AND  
THE STONINGTON SCHOOL DISTRICT  
AND  
TOWN WARRANT  
FOR THE  
ANNUAL TOWN MEETING

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1964

SETH LOW PRESS  
ROCKLAND, MAINE

## ANNUAL REPORT

**ELECTED OFFICERS**

Moderator

F. DAVIS CLARK

Town Clerk

ESSIE CIOMEI

Selectmen and Assessors

ALDO CIOMEI	1966
FRANK LIBBY	1966
ALAN WEBB	1965
GEORGE F. DUNHAM	1964
ALFRED STINSON	1964

School Committee

JOHN McGUIRE	1966
DOROTHY WEBB	1966
JOHN LEVINSKY	1965
C. LAWRENCE COUSINS	1965
ELWELL SHEPARD	1964

Trustees of School District

BASIL BRAY	1968
DR. ARNOLD C. BROWN	1967
CARLYLE WEBB	1966
MAURICE BIGGANE	1965
DONALD WEBB	1964



**APPOINTED OFFICERS**

Town Manager

ARNOLD C. BROWN

Fire Chief

CARLYLE WEBB

Health Officer

DR. ARNOLD C. BROWN

Harbor Master

JAMES I. STINSON

Sealer of Weights and Measures

WINFIELD BARBOUR

Superintendent of Schools

OZIAS BRIDGHAM

Director of Civil Defense

E. EUGENE ROBBINS

Deputy Road Commissioner-Foreman

GEORGE FIFIELD

**REPORT OF TOWN MANAGER**

To the Board of Selectmen and Citizens of the Town of Stonington:

I herewith submit my report for the fiscal year 1963. I am pleased to announce that our Annual Report for 1962 received recognition in its population class in the Maine Municipal Report Competition, and in the New England Municipal Reports Contest. A Supreme Award was received from the Maine Municipal Association, and an Honorable Mention Award from the New England Council for Economic Development.

The 1963 tax structure was again encouraging. For the third consecutive year, the Assessors were able to keep the rate at .059 mills. The interest rate for uncollected taxes was increased to 6% in 1963. After another year, this should more than balance our interest account, and eliminate the annual overdraft.

Payment of uncollected poll and personal property taxes for prior years had reached a standstill. It was necessary to take legal action in an effort to collect them. The response was gratifying. In the future I feel that when tax liens are placed on the current year's real estate, which occurs about eight months following commitment, then all uncollected poll and personal taxes should be placed for collection. I realize it will be a hardship for some, but taxes must be paid, and it will eliminate the long drawn out interest costs to the taxpayer.

The Town Improvement Plan, now known as the Mariner's Memorial Park development, has been at a standstill for another year due to litigation over acquisition of land. The Committee's budget was unable to meet the asking price for the former Hundley building and land. It was sold to a new owner. Property lines relative to this lot are still unsettled, and are in the process of being surveyed, in hopes that we can come to some mutual agreement in the near future. All other land involved in the development has now been acquired.

The present plan is less extensive than the original one. The area will not extend to Webb's wharf, but will stop at a retaining

wall parallel and somewhat distant from it. The proposed septic tanks will have to be repositioned to fit in the smaller area. Survey shows that this can be accomplished. Construction of this sewage disposal system is being considered for completion this summer. The former restaurant building will be moved at the same time. The Committee sincerely hopes that the delayed development, which has resulted in an unsightly area for the past three years, can progress toward completion in 1964.

Appropriation should be considered for re-construction of the eastern end of the Airport Crossroad, and the exit from the Oceanville bridge. It has been very difficult to maintain the present roads because of poor drainage conditions.

I am still concerned by the lack of citizen interest in the affairs and functioning of our Town. The poor response to the presentation of the Stonington Water District bill is the latest show of apathy. I would welcome any suggestions as to what we might do to restore the good old democratic type of Town Meeting.

Our Selectmen are an interested group who are more than willing to pool their abilities, and sacrifice their time to make our community a better place to live. For their cooperation and assistance, I wish to extend my thanks.

Respectfully submitted,

ARNOLD C. BROWN

Town Manager



**REPORT OF ASSESSORS**1963 VALUATION AND ASSESSMENT

## VALUATION

Real Estate-Resident	\$1,317,920	
Real Estate-Non-Resident	<u>226,240</u>	\$1,544,160
Personal Estate-Resident	394,760	
Personal Estate-Non-Resident	<u>39,720</u>	<u>434,480</u>
TOTAL VALUATION		\$1,978,640

## ASSESSMENT

Valuation x Rate		
\$1,978,640 x .059	\$116,739.76	
381 Polls @ \$3.00	<u>1,149.00</u>	\$117,888.76
Appropriation	\$104,223.75	
County Tax	3,646.50	
School District	5,000.00	
Overlay	<u>5,018.51</u>	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		\$117,888.76

**Important**

All taxpayers should read the following requirement and comply with it.

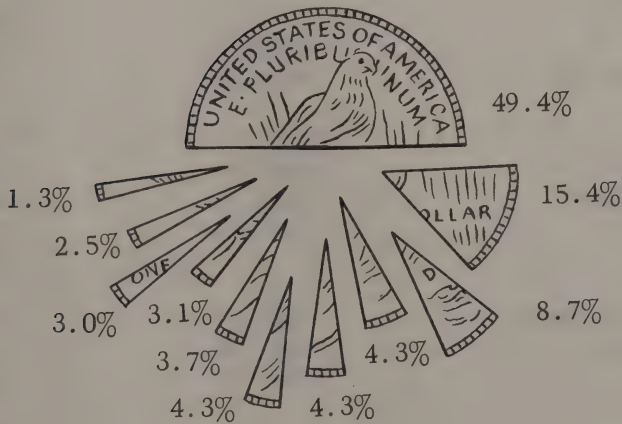
Section 36, Chapter 92, Revised Statutes of Maine 1954:

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such

notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such lists, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

### A BREAKDOWN OF YOUR TAX DOLLAR

Education	49.4%
Highways	15.4%
Protection	8.7%
General Government	4.3%
School District	4.3%
Overlay	4.3%
Health & Sanitation	3.7%
County Tax	3.1%
Charities	3.0%
Unclassified	2.5%
Recreation	1.3%
	<hr/> 100.0%



# **PURPOSES FOR WHICH TAXES ARE ASSESSED**

	Appropriations 1963	Recommendations 1964
General Government.		
Officers' Salaries	\$4525.00	\$5000.00
Repairs Town Buildings	500.00	500.00
Protection		
Police	2750.00	2800.00
Fire Dept.	1750.00	1750.00
Street Lights	1730.00	1730.00
Hydrant Rental	3100.00	3100.00
Insurance	200.00	
Civil Defense	750.00	750.00
Health & Sanitation		
Public Health Nurse	250.00	250.00
Board of Health	75.00	200.00
Garbage Removal	3800.00	3800.00
Town Dump	300.00	300.00
Highways		
General Roads	5000.00	5000.00
Tarring	5000.00	5000.00
State Aid	1200.00	1200.00
Snow Removal	7000.00	7000.00
Charities		
Town Poor		4000.00
A.D.C.	3000.00	2500.00
Supplemental Aid	600.00	800.00
Education		
School	49500.00	57000.00
Maintenance	8100.00	6600.00
Fire Prevention	400.00	400.00
Roof Repair	300.00	300.00
School Bus		2500.00
Recreation		
Library Association	700.00	1200.00
Athletic Field	200.00	200.00
4th of July	600.00	300.00



## TOWN OF STONINGTON

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Unclassified		
Memorial Day	50.00	50.00
Maine Publicity Bureau	75.00	75.00
Public Landing		100.00
Clam Conservation		200.00
Red Barn Lot	100.00	
Public Well	200.00	
F.I.C.A.	1300.00	1300.00
Water Co. Note & Int.	1168.75	1131.25
	<u>104223.75</u>	<u>117036.25</u>

**REPORT OF TAX COLLECTOR**

	1963		
Commitment		\$117,888.76	
Supplemental Tax		<u>167.21</u>	\$118,055.97
Cash Receipts			
1963 Prepaid Taxes	\$ 121.04		
1963 Taxes	77,631.62		
1963 Tax Club	13,276.70		
1963 Supplemental	<u>103.46</u>		
		91,132.82	
Less Overpayment	11.01		
Refunds	55.90		
Adjustment	<u>.03</u>		
		66.94	
		<u>91,065.88</u>	
Add Abatements	106.59		
To Tax Acquired	<u>63.72</u>		
		<u>170.31</u>	
Total Cash Receipts			<u>91,236.19</u>
Uncollected Dec. 31, 1963			\$ 26,819.78
From Jan. 1 to Feb. 5, 1964			
Supplemental			<u>3.00</u>
			26,822.78
Abatement		3.00	
Collected		<u>3,047.48</u>	
			<u>3,050.48</u>
Balance Uncollected Feb. 5, 1964			\$ 23,772.30

1963 Taxes collected for the year ending December 31st totaled 77.3% of the total commitment. This is an increase of 3.5% over the 1962 collections of the same date. Taxes collected from January 1st to February 5th increased the total collections to 79.9% of the commitment. This shows a total increase of .8% in comparison with the 1962 report.

## TOWN OF STONINGTON

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## Uncollected Taxes 1963

RESIDENT

Aldrich, George	\$278.53	Greenlaw, Valmore	192.39
Allen, Frank	3.00	Gross, Fulton	5.90
Allen, Phenie	106.20	Gross, Ivan	8.90
Arey, Ivan	80.24	Gross, Kenneth M.	125.62
Barter, Lewis	3.00	Hardie, Martin	36.63
Billings, Blanche	261.96	Hardie, Winslow	85.01
Billings, Everett	143.37	Harvey, Monroe	14.80
Blastow, Edwin	46.02	Haskell, Beverley	8.90
Bray, Henry	49.61	Haskell, Clyde	8.90
Bray, Lawrence	79.24	Haskell, Edwin B.	36.75
Bridges, Lawson	269.09	Henderson, Eugene	38.94
Burgess, Carl Jr.	11.85	Henderson, Eugene	53.74
Cleveland, Alan Hrs.	71.39	Hicks, Margaret	5.90
Davis, Edwin	25.61	Hodgkins, Edward	34.22
Deer Island Granite	7703.04	Hodgkins, Sydney	97.40
Deer Island Lighterage	118.00	Holland, Alvernon	102.71
Dodge, Joseph	89.14	Holland, Edith	50.15
Dunham, Elmer	58.46	Hutchinson, A.H.	12.84
Dunham, Elmer Jr.	3.00	Hutchinson, Emery	3.00
Eaton, Calvin	8.90	Hutchinson, Loren,	
Eaton, Erwin	17.75	Roberta	41.06
Eaton, Everett	16.57	Hutchinson, Loren,	
Eaton, Lee	31.32	Marjorie	18.76
Eaton, Llewellyn	5.90	Hutchinson, Herman	32.09
Eaton, Newman	5.90	Hutchinson, Pearl	3.00
Eaton, Paul	41.30	Hutchinson, Wesley	31.03
Eaton, Stanley	25.42	Jones, Herbert	76.75
Eaton, Stanley D.	3.00	Joyce, Alfred	76.75
Eaton, Sydney	14.16	Joyce, Arvard	14.55
Eaton, Virgel	72.57	Joyce, Eugene Jr.	39.79
Farmer, Eric	5.90	Kenney, Arthur	176.99
Goss, John L. Corp.	3682.78	Kenney, Arthur & Virg.	87.32
Gove, Wilbert Sr.	3.00	Knowlton, Eugene	46.07
Gray, Arthur	14.80	Knowlton, Wallace	94.40
Gray, Emery	3.00	Larrabee, Alex	77.93
Gray, Mary Hrs.	89.68	Larrabee, Keith	84.42
Greenlaw, Nettie	10.00	Larrabee, Robert	105.66
Greenlaw, Valmore	45.43	Lawson, Calvin	267.91



McCauley, Jessie	19.12	Sawyer, Clarence A.	20.09
McGuffie, Donald	83.83	Sawyer, Warren	3.00
McGuffie & Knowlton	48.67	Snow, Roy	8.90
McHenan, Charles	8.90	Stevens, Grace	5.90
Nevells, Carlton	4.72	Stinson, Melvin	71.39
Nevells, Carlton	3.00	Ston-D.I. Yacht Basin	4688.73
Nevells, Charles	46.07	Taylor, David	3.00
Nevells, Thomas	3.00	Thompson, Galen	106.84
Nevells, Harvest	8.90	Trundy, Brenda	116.23
Noyes, Estelle	660.80	Trundy, Burtis Jr.	3.00
Oliver, Lawrence Jr.	5.90	Trundy, Geo. & F.	174.69
Peabody, Clyde	191.75	Webber, Sadie	54.28
Poitrass, Raymond	3.00	Weed, Alton	79.70
Ray, Edgar	8.90	Weed, Emery	89.14
Reid, John	103.25	Welch, William	29.55
Robbins, Lowell	74.39	Williams, Linwood	87.96
Robbins, Royal	234.28	Young, Georgena	95.63
Robbins, Stephen Jr.	23.60	Yurchick, William	3.00

NON-RESIDENT

Beam, Guy	10.03	Holt, E.D. Co.	20.65
Brake, Arthur	53.69	Milne, Esther Hrs.	66.08
Brown, Betty	29.50	Smink, Calvin	109.74
Eaton, Clifford	104.43	Sun Oil Co.	22.42
Hamilton, Margaret	28.32	Walker, Dr. Leroy	82.01
Higbee, Myron Hrs.	5.90	Weil, Robert	371.11

1963 EXCISE TAX

Credits			
1962 Balance		\$ 422.10	
1963 Excise Tax		8664.44	
1964 Prepaid Excise Tax		<u>492.31</u>	
			\$9578.85
Expenditures			
Trans. to Administration		8892.73	
Trans. to Airport		188.00	
Refunds		<u>36.81</u>	
			<u>9117.54</u>
Balance to 1964			\$ 461.31

## TOWN OF STONINGTON

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1964 TAXES

Credits		
1964 Taxes	\$100.00	
1964 Tax Club	<u>60.25</u>	
		\$160.25
Expenditures		
Balance to 1964		\$160.25

**Uncollected Personal Taxes - Prior Years**

Uncollected, December 31, 1963	\$7417.24	
Collected, Jan. to Feb. 5, 1964	<u>21.50</u>	
Balance Uncollected		\$7395.74

1962 TAXES

Allen, Frank	3.00
Blackmore, Frank	8.90
Deer Island Granite	4867.50
Deer Island Lighter	218.30
Goss, John L.	1821.33
Gove, Wilbur Sr.	3.00
Griffin, Lyle	57.28
Haskell, Clyde	26.01
McHenan, Charles	5.90
Stevens, Grace	5.90
Yurchick, William	20.70

1961 TAXES

Allen, Frank	3.00
Blackmore, Frank	34.81
Gove, Wilbert Sr.	14.80
Gray, Maynard Jr.	41.94
Griffin, Lyle	63.18
McCauley, Darryl	5.90

1960 TAXES

Allen, Frank	3.00
Blackmore, Frank	33.35
Gove, Wilbert Sr.	14.97
Gray, Maynard Jr.	1.16
Griffin, Lyle	25.85
Haskell, Clyde	22.00
McCauley, Darryl	5.70

1959 TAXES

Allen, Frank	3.00
Gove, Wilbert Sr.	13.71
Holland, James	.65
Robbins, Hiram	5.10

1958 TAXES

Allen, Frank	3.00
Gove, Wilbert Sr.	13.92
Robbins, Hiram	3.00

## ANNUAL REPORT

1957 TAXES

Barter, Lewis	3.00
Eaton, Llewellyn	5.30
Eaton, Newman	5.30
Gove, Wilbert Sr.	13.18

1956 TAXES

Eaton, Llewellyn	4.40
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1955 TAXES

Eaton, Llewellyn	4.00
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1952 TAXES

Eaton, Newman	4.40
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1950 TAXES

Barter, Lewis	6.30
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Respectfully submitted,

ARNOLD C. BROWN

Tax Collector

**TOWN CLERK'S REPORT**

## Recording of Vital Statistics

Marriages	21
Births	33
Deaths	27

## Number of dogs licensed

99 males	\$113.85
41 Spayed Females	47.15
3 Females	<u>15.45</u>

\$176.45

Paid to State Treasurer

\$176.45

Respectfully submitted,

ESSIE CIOMEI

Town Clerk



## TOWN OF STONINGTON

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## REPORT OF TREASURER

CASH BALANCE Jan. 1, 1963

\$15052.91

## Receipts for 1963

## Taxes

1964	\$160.25
1963	91011.78
1962	13574.17
1961	609.58
1960	376.36
1959	303.82
1958	154.16
1957	26.39
1956	30.80
1955	9.00
1954	7.00
1952	6.60
1951	9.63
1950	17.30
1949	17.20

106314.04

## Excise Taxes

1964	492.31
1963	<u>8664.44</u>

9156.75

## Tax Liens

1962	2848.14
1961	<u>5521.23</u>

8369.37

## Tax Acquired Property

1286.02

## Property Sales

653.27

## Accounts Receivable

100.00

## GENERAL GOVERNMENT

Bank Stock	283.39
Dog License Refund	68.40
R.R. & Tel. Tax	149.95
License	12.25
Telephone Booth	170.78
10-day notices	18.00

Legal Fee Refunds	12.00	
Discharge Fees	<u>6.00</u>	720.77
PROTECTION		
Court Fees	230.30	
Police Reimbursement	2706.28	
Donation	1000.00	
Insurance Refund	<u>4.59</u>	3941.17
HEALTH & SANITATION		
Health Committee	143.75	
Thurlow's Hill Sewer		
Reimbursement	43.28	
Russ Hill Sewer	<u>62.19</u>	249.22
HIGHWAYS & BRIDGES		
Snow Removal	985.86	
Sale of Culverts	76.40	
Sale of Old Compressor	400.00	
Equipment Rental	563.65	
Sale of dynamite & caps	59.80	
Sale of Salt	4.20	
Tarring	169.68	
Sale of gravel	<u>132.20</u>	2391.79
CHARITIES		
Supplemental Aid	12.78	
State Poor	<u>165.71</u>	178.49
EDUCATION		
General Purpose Aid	48238.00	
Driver Training	131.53	
Supplies & Utilities	484.07	
N.D.E.A.	490.67	
Shop Supplies	461.64	
Office Rent	139.50	
Gym Rent	<u>1010.00</u>	50955.41

## TOWN OF STONINGTON

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## RECREATION

Library	49.00	
Fourth of July	<u>.84</u>	49.84

## UNCLASSIFIED

F.I.C.A.		1204.13
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## INTEREST

On Taxes and Liens		1061.37
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## OTHER RECEIPTS

Withholding Tax	12990.55	
Trust Funds	1000.00	
Trust Fund Re-Invest.	676.00	
Interest on Trust Funds	277.14	
Sale of Property	3.30	
Temporary Loans	<u>40000.00</u>	<u>54946.99</u>

TOTAL CASH RECEIPTS	<u>241578.63</u>
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TOTAL CASH AVAILABLE	256631.54
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Selectmen's Warrants Paid	<u>239631.16</u>
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CASH BALANCE, Dec. 31, 1963	\$ 17000.38
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Respectfully submitted,

ARNOLD C. BROWN, Treas.

1962 TAX LIENS

Aldrich, George	\$133.25	Holland, Alvernon	71.09
Arey, Ivan	80.91	" "	10.32
Billings, Everett	144.51	Jones, Herbert	73.51
Bye, Charles N.	86.14	Larrabee, Keith	81.32
Deer Island Granite Corp.	2673.29	Nevells, Charles	48.23
" " " "	136.29	Noyes, Estelle	670.49
" " " "	94.56	" "	15.14
Dodge, Joseph	77.11	" "	6.07
" "	13.33	Peabody, Clyde	57.26
Eaton, Newman	56.65	" "	7.89
Eaton, Paul	11.89	" "	5.48
Eaton, Virgel	68.69	" "	6.66
Goss, John L.	1283.72	" "	121.04
" " "	606.10	Robbins, Lowell	71.09
" " "	24.15	Weed, Alton	76.52
Greenlaw, Valmore	90.52	Williams, Linwood	82.54
Gross, Kenneth M.	34.46	Eaton, Clifford	109.02
Henderson, Eugene	46.23	Milne, Esther Hrs.	7.38
Hodgkins, Sydney	94.56		<u>\$7277.41</u>

TAX ACQUIRED PROPERTY

Beebee, Marion	\$160.17
Dunham, George W.	120.34
Hutchinson, Archie	59.92

PROPERTY SALES

Barter, Lewis	\$110.67	Hardie, Carl	\$130.88
Eaton, Newman	346.23	Hicks, Margaret	73.68
Farmer, Eric	244.57	Hutchinson, Albert H.	269.02



**AUDITOR'S REPORT**

January 8, 1964

Board of Selectmen  
Stonington, Maine

Gentlemen:

In accordance with 405 Public Laws of 1957, and at your request, we have audited the records of the Town of Stonington for the period January 1, 1963 to December 31, 1963.

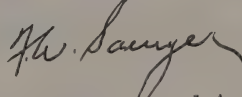
The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you, all of which is respectfully submitted.

Yours very truly,

SAWYER & SAWYER

A handwritten signature in dark ink, appearing to read "J. W. Sawyer", written in a cursive style.

Accountants and Auditors

COMMENTS

## Town of Stonington

January 1, 1963 to December 31, 1963

An audit of the financial records of the Town of Stonington has been completed for the municipal year ended December 31, 1963.

This audit included an examination of the financial records maintained by the Assessors, Tax Collector, Treasurer, and Town Clerk. The examination consisted of a review of cash transactions, as well as an analysis of available funds and expenditures, and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the Town.

## ASSETS

The cash balance of \$17,000.38 was reconciled with the bank statements furnished by the Union Trust Company, Ellsworth, Maine and the Bar Harbor Banking & Trust Company, Bar Harbor, Maine.

Accounts receivable totaled \$861.81 which is composed of \$92.55 due from Reliance Lodge and Town Road Improvement refund due from State.

Taxes receivable totaled \$34,237.02 at the close of the year. Current year uncollected taxes amounted to \$26,819.78 and the remaining balance of \$7,417.24 represented unpaid account dating from 1956. Other assets include tax liens of \$7,277.41, tax acquired property of \$340.43, and advance to the Water Company amounting to \$6,844.92.

Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

## LIABILITIES

Notes payable amounted to \$34,000.00 and represents a

balance of \$4,000.00 on a note of \$10,000.00 issued for the Water Company in 1957, the remaining \$30,000.00 represents the balance due on unpaid temporary loans of 1963.

#### DEFERRED REVENUE

The deferred revenues totaling \$621.56 represents 1964 excise tax collections of \$461.31 and prepaid 1964 taxes of \$160.25.

#### RESERVES AND SURPLUS

The unappropriated surplus of the Town amounted to \$8605.67, an increase of \$2113.43 as compared to the previous year. The major factors contributing to this increase were overlay and supplemental taxes exceeding abatements, net overdrafts, loss on sale of tax acquired property and appropriations to various operating accounts.

#### DEBT FUND

The debt fund which is incorporated in the balance sheet as a separate fund, reflects an outstanding note of \$4000.00 issued during 1957 for the purpose of financing water company improvement expense. This note is to be retired by an appropriation of \$1000.00 annually, payment of which was made during the year.

#### TRUST FUNDS

An examination of the various funds held in trust by the town revealed that the total amount of trust fund principals was \$6636.97 and unexpended income amounted to \$1015.40 at the year's end.

The principals and unexpended income of these funds were invested as follows:

Time Deposits	\$6652.37
U.S. Savings Bonds	<u>1000.00</u>
	\$7652.37

## GENERAL

An examination of the Town Clerk's records revealed that the townspeople voted at the annual meeting to appropriate from surplus \$500.00 for Allen Street, \$200.00 for Chamber of Commerce, and \$300.00 for the Airport. Also it was voted to transfer that part of the 1963 Excise Tax received from aircraft to the Airport account and the balance to the administration account.

## SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and reconciled with current receipts and/or petty cash funds. Cash accounts were verified by reconciliation of bank statements furnished by the depositories.

Trust fund transactions were reviewed. Investments were verified by physical inspection.

Vouchers, payrolls and canceled checks were examined for a selected period. Canceled notes applicable to the current period were examined. Excise tax collections were verified with the copies of the receipts retained by the collector. Bond coverage was reviewed.

Town Clerk's records as pertained to Selectmen's financial operations, licenses and fees were checked. Financial matters were reviewed to determine that related transactions had been properly administered. In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information present fairly the financial position of the Town at December 31, 1963 and the result of its operations for the year then ended.



## TOWN OF STONINGTON

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COMPARATIVE BALANCE SHEET

Dec. 31, 1963

Dec. 31, 1962

GENERAL FUND

## ASSETS

## Cash:

In Bank (Sch. A-1)	\$17000.38	\$15052.91	
Petty Cash	100.00	100.00	
	<u>\$17100.38</u>		\$15152.91

Accts. Rec. (Sch. A-2)	861.81		192.55
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## Taxes Rec. (Sch. A-3)

Current Year	26819.78	30199.67	
Prior Years	<u>7417.24</u>	<u>2131.90</u>	
	34237.02		32331.57

Tax Liens (Sch. A-4)	7277.41		3144.07
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Tax Acq. Pro. (Sch. A-5)	340.43		5590.74
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Property Sales (Sch. A-6)	1175.05		
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Real Estate (Sch. A-7)			750.00
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Due from Water Co.	6844.92		6957.42
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Total-General Fund	<u>\$67837.02</u>		<u>\$64119.26</u>
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DEBT FUND

## ASSETS

Amount necessary to retire

Water Co. note from future  
revenue

\$4000.00	\$5000.00
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TRUST FUNDS

## ASSETS

## Cash:

Time Deposits (Sch. A-12)	\$6652.37	\$4840.76
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Investments (Sch. A-13)	1000.00	1674.00
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Total-Trust Funds	<u>\$7652.37</u>	<u>\$6514.76</u>
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Exhibit A

COMPARATIVE BALANCE SHEET

	Dec. 31, 1963	Dec. 31, 1962
<u>GENERAL FUND</u>		
LIABILITIES		
Temporary Loan	\$30000.00	\$30000.00
Accounts Payable	10.86	
Total Liabilities	<u>\$30010.86</u>	<u>\$30000.00</u>
Deferred Revenue:		
Prepaid Excise Taxes	461.31	422.10
Prepaid Taxes	<u>160.25</u>	<u>121.04</u>
	621.56	543.14
RESERVE		
Balances forward	\$28598.93	\$26971.38
Water Company		112.50
SURPLUS		
Unappropriated Surplus	<u>8605.67</u>	<u>6492.24</u>
Total-General Fund	<u><u>\$67837.02</u></u>	<u><u>\$64119.26</u></u>
<u>DEBT FUND</u>		
LIABILITIES		
Notes Payable (Sch. A-11)	<u><u>\$4000.00</u></u>	<u><u>\$5000.00</u></u>
<u>TRUST FUNDS</u>		
LIABILITIES		
Trust Funds:		
Principals (Sch. A-14)	\$6636.97	\$5636.97
Unexpended Income		
(Sch. A-14)	<u>1015.40</u>	<u>877.79</u>
Total-Trust Funds	\$7652.37	\$6514.76

**GENERAL GOVERNMENT**ADMINISTRATION

Credits		
Transferred from 1963 Excise	\$8892.73	
Tax Lien Costs	319.00	
Bank Stock Tax	283.39	
Telephone Tax	149.95	
Pay Station Refund	170.78	
Dog License Refund	68.40	
Victualers Licenses	7.00	
Dance Hall License	2.00	
Legal Notice Fees	12.00	
Executing Deed	6.00	
Office Supplies	3.25	
		\$9914.50
Expenditures		
Manager Car Allowance	502.16	
Clerical	2187.50	
Fuel	242.60	
Water	51.50	
Lights	271.75	
Telephone	284.80	
Insurance	615.24	
Office Supplies	529.97	
Office Equipment	55.00	
Subscriptions	211.35	
Tax Lien Costs	163.66	
Registry of Deeds-Transfers	45.50	
Town Reports	451.20	
Town Meetings	93.00	
Elections	74.50	
Auditing	204.50	
Postage	128.20	
Notices & Printing	143.22	
Freight-Surplus Commodities	721.05	
Refrigerators-Surplus Commodities	128.24	
Legal Fees-Water District	100.00	
Legal Services	8.00	
Pro-Rata Social Security	40.00	

Care of Lawn-Flowers	30.88	
Xmas	28.28	
Clean-up Week	20.00	
Bank Service Charges	72.24	
Misc. Travel	<u>15.57</u>	
		\$7419.91
Transferred to Surplus		\$2494.59

### OFFICERS' SALARIES

Credits		
Balance from 1962	342.74	
Appropriation	<u>4525.00</u>	
		\$4867.74
Expenditures		
Town Manager	4298.47	
Selectmen	125.00	
Assessors	250.00	
Town Clerk	25.00	
Sealer of Weights & Measures	37.00	
Health Officer	60.00	
Registrar	<u>25.00</u>	
		<u>4820.47</u>
Balance to 1964		\$ 47.27

### REPAIRS TO TOWN BUILDINGS

Credits		
Balance from 1962	63.14	
Appropriation	<u>500.00</u>	
		\$ 563.14
Expenditures		
Repairs		<u>15.10</u>
Balance to 1964		\$ 548.04



**PROTECTION**POLICE DEPARTMENT

The year's activity included 17 warrants served for motor vehicle violations; 17 arrests; 30 motor vehicle accidents and 28 miscellaneous cases investigated; 58 complaints answered and acted upon and 11 emergency and medical calls.

Credits			
Balance from 1962	\$124.06		
Appropriation	2750.00		
Town of Deer Isle	2706.28		
Treasurer Hancock County	<u>230.30</u>	\$5810.64	
Expenditures			
Kenneth Dunham	\$3200.08		
Car Allowance	1600.04		
Joint Constables	380.00		
Special Constables	47.81		
Fees	106.20		
Bonus	176.10		
Supplies	<u>66.62</u>	<u>5576.85</u>	
Balance to 1964		\$ 233.79	

FIRE DEPARTMENT

The Stonington Volunteer Fire Department is still thirty-odd strong in number and well organized, with our monthly meetings as usual.

The former Grace Earle property was the one major fire of the year, along with a few chimney fires and flooded oil burners.

We were fortunate not to have any serious fires during the extremely hot and dry period of last summer. We feel that without the full co-operation of everyone, it might have been very disastrous.

Therefore, we would like to thank the public for being extra careful, and we especially appreciate people calling in for fire permits.

With everyone doing his part it makes your Fire Department better able to protect you and your property.

Respectfully submitted,

CARLYLE WEBB, Chief

Credits		
Balance from 1962	\$2444.85	
Appropriation	1750.00	
Donation	<u>1000.00</u>	
		\$5194.85
Expenditures		
Telephone	355.28	
Insurance	166.50	
Supplies	203.02	
Repairs	31.44	
Ads	<u>1.50</u>	
		\$ 757.74
Balance to 1964		\$4437.11
1963 Salaries (After close of books)		<u>485.00</u>
Balance Feb. 4, 1964		\$3952.11

#### STREET LIGHTS

Credits		
Balance from 1962	2.28	
Appropriation	<u>1730.00</u>	
		\$1732.28
Expenditures		
Stonington-Deer Isle Power Co.		<u>1672.60</u>
Balance to 1964		\$ 59.68

#### HYDRANT RENTAL

Credits		
Appropriation		\$3100.00
Expenditures		
Stonington Water Company		\$3100.00

## TOWN OF STONINGTON

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INSURANCE ON TOWN BUILDINGS

Credits		
Balance from 1962	\$884.58	
Appropriation	200.00	
Refund	<u>4.59</u>	
		\$1089.17
Expenditures		
Shepards Agency	514.84	
Alda Small	<u>79.95</u>	
		<u>594.79</u>
Balance to 1964		\$ 494.38

CIVIL DEFENSE

Credits		
Balance from 1962	\$1068.62	
Appropriation	<u>750.00</u>	
		\$1818.62
Expenditures		
Materials & Supplies	195.81	
Labor-Filter Center	75.98	
Travel-Director	<u>19.10</u>	
		<u>\$ 290.89</u>
Balance to 1964		\$1527.73

**HEALTH and SANITATION****Annual Report of Public Health Nursing  
Services in Stonington for 1963**

Public Health Nursing Services are an integral and essential part of national, state and local health programs. They are available to people who need them regardless of economic status.

This year in Stonington, your public health nurse has visited the school frequently to confer with teachers about children with special health problems. The hearing of children in the sub-primary grade and children in other grades referred by the teacher, was tested with the audiometer. Whenever necessary, home visits were made to discuss health problems with parents of these school children. Seventy children from grades four, seven and eleven were given health examinations. A dental hygienist from the Division of Dental Health instructed fifty-eight children in dental hygiene and applied Sodium Fluoride to their teeth to help control dental decay.

Many home visits were made to infants and pre-school children to observe their growth and development and to encourage mothers to have them protected against preventable diseases. Five Child Health Conferences were held during the summer. Eighty-seven pre-school children were examined. Thirty-six children were protected against Diphtheria, Whooping Cough and Tetanus, thirty were vaccinated against Smallpox. Salk vaccine as a protection against poliomyelitis was given to forty-three children.

Home visits were made to adults and children for the purpose of giving medications or assisting patients with recommended treatments when referred by the physicians.

Three oral polio clinics (Sabin Vaccine) were held this year. In March, 550 people were given Type I vaccine; in May 512 people were given Type III vaccine and in June 460 persons were given Type II.

Plans for the coming year include a smallpox clinic for all students and tuberculin testing for the sub-primary and seventh grade students.



## TOWN OF STONINGTON

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I would like to extend my sincere thanks for the united efforts of the Stonington citizens to work for the improvement of their local health program. My thanks go especially to Dr. Brown, the school personnel and the Stonington Health Council.

Respectfully submitted,

MARGARET A. CLARK, R.N.

PUBLIC HEALTH NURSE

Credits	
Appropriation	\$250.00
Expenditures	
Treas. State of Maine	\$250.00

BOARD OF HEALTH

Credits		
Balance from 1962	\$218.76	
Appropriation	75.00	
Health Committee-Clinics	<u>143.75</u>	
		\$437.51
Expenditures		
Vaccines	301.50	
Fluoride Treatment	105.00	
Noyes Pharmacy	<u>23.87</u>	
		<u>\$430.37</u>
Balance to 1964		\$ 7.14

TOWN PHYSICIAN

Balance to 1964	\$2500.00
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THURLOW'S HILL SEWER

Credits		
Refund from users		\$44.12
Expenditures		
Labor	\$35.67	
Materials	<u>8.45</u>	
		\$44.12

RUSS' HILL SEWER

Credits		
Refund from users		\$62.19
Expenditures		
Labor	\$40.62	
Equipment	16.50	
Materials	<u>5.07</u>	
		\$62.19

GARBAGE REMOVAL

Credits		
Appropriation		\$3800.00
Expenditures		
John Reid		<u>3524.60</u>
Balance to 1964		\$ 275.40

TOWN DUMP

Credits		
Appropriation		\$300.00
Expenditures		
John Reid	\$285.00	
Misc. Labor	<u>3.28</u>	
		<u>288.28</u>
Balance to 1964		\$ 11.72

## HIGHWAYS

The general highway program included the usual maintenance of all town ways. The special appropriations were spent, and work was completed on the partial reconstruction of Allen Street, and the Cemetery Road. The unexpended balance for Highland Avenue will be spent during the 1964 program.

Tarring of town ways was contracted for with Commercial Paving Company of Portland. Tar sand was not available on the island, so was obtained from the mainland. As it was necessary to screen the material available, the ice sand was stock piled at the same time. The new construction on the Airport Crossroad and Cemetery Road were sealed, and all asphalt applied to the surfaced roads was mulched.

The State Aid re-construction at Burnt Cove did not involve town funds. The money expended was from a special State grant to complete the section started in 1962. The next re-construction project, involving joint town and state funds, will not be undertaken until 1965 or 1966.

Snow Removal in 1963 was without a doubt the costliest in many years, and showed an overdraft of over \$3700. Our only consolation is that the entire state shared our problem.

The Town Road Improvement program has been laid out for three roads in Oceanville namely the end of Tyler Point Road, Billings Road by Union Hall, and the Town Way leading to Edmund Wood's. The Billings Road was completed this year, and work will continue on the others in 1964. Funds for the construction of these unimproved town ways come from the State Highway Commission. Towns are allowed to spend up to \$6000 per mile for this type of project.

## GENERAL ROADS

Credits	
Balance from 1962	\$ 37.74
Appropriation	5000.00
Sale of culverts	94.40

Sale-dynamite	\$ 63.35	
Sale-Gravel	<u>92.60</u>	
		\$5288.09
Expenditures		
Equipment		
George Fifield	1308.24	
Everett Knowlton	7.60	
Labor		
George Fifield	1037.40	
Cecil Grindle	767.40	
Ethelbert Morey	681.59	
Chester Eaton	442.80	
Terrance Barter	15.72	
Everett Knowlton	5.24	
Frank Davis	6.55	
Harry Davis	6.55	
Culverts	252.74	
Calcium Chloride	59.40	
Signs	4.00	
Supplies	213.27	
Trans. to Road Equipment	<u>26.00</u>	
		<u>4834.50</u>
Balance to 1964		\$ 453.59

### TARRING

Credits		
Balance from 1962	144.58	
Appropriation	5000.00	
Sale of Tar	169.68	
Snow Account-Ice Sand	<u>515.23</u>	
		5829.49
Expenditures		
Commercial Paving Co. -Asphalt	4097.76	
Tar Sand-Screened	519.00	
Equipment		
George Fifield	360.80	
Wendall Davis	102.93	
Colby Weed	111.30	
Albert Gross	107.12	



Labor		
George Fifield	\$ 109.20	
Ethelbert Morey	83.14	
Cecil Grindle	68.12	
Chester Eaton	39.30	
Wendall Davis	6.55	
Donald Davis	36.68	
Colby Weed	89.58	
Robert Cousins	69.70	
Clyde Astbury	19.55	
State Highway Comm.(E. Knowlton)	<u>72.53</u>	
		<u>\$5893.26</u>
Overdraft to Surplus		\$ ( 63.77)

STATE AID

Credits		
Appropriation		\$1200.00
Expenditures		
Balance to 1964		\$1200.00

SNOW REMOVAL

Credits		
Appropriation	7000.00	
Sale Salt	4.20	
State of Maine	<u>985.86</u>	
		7990.06
Expenditures		
Salt	1178.95	
Ice Sand	794.03	
Supplies	8.90	
Equipment		
George Fifield	3965.55	
Everett Knowlton	499.70	
Albert Gross	274.54	
Labor		
George Fifield	1071.00	
Everett Knowlton	793.91	
Eugene Knowlton	639.28	
Cecil Grindle	770.38	

Ethelbert Morey	842.04	
Paul Eaton	216.16	
Colby Weed	49.68	
Donald Davis	10.48	
Wendell Davis	31.28	
Robert Cousins	33.68	
Clyde Astbury	31.28	
Labor-Hand shoveling		
Chester Eaton	98.92	
Robert Powers	15.07	
Richard Powers	11.79	
Emery Weed	11.79	
Lewis Rackliff	49.80	
Robert Reid	7.21	
Edgar Ray	99.28	
Gary Wilson	15.07	
Lewis Hutchinson	31.44	
Charles Nevells	31.15	
Eugene Henderson	16.05	
Maurice Emerson	2.00	
Newman Eaton	30.47	
Carlton Nevells	58.97	
Cary Holland	9.20	
Terrance Barter	26.20	
		<u>\$11725.25</u>
Overdraft to Surplus		(\$ 3735.19)

SIDE WALKS

Balance to 1964	\$1063.60
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ALLEN STREET

Credits	
Balance from 1962	256.24
Trans. from surplus	500.00
Sale culvert	8.00
	<u>\$764.24</u>
Expenditures	
Equipment	
George Fifield	391.00

## TOWN OF STONINGTON

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Colby Weed	35.00	
Labor		
George Fifield	70.56	
Ethelbert Morey	63.72	
Cecil Grindle	60.34	
Chester Eaton	28.82	
Frank Davis	31.44	
Harry Davis	31.44	
Gravel	<u>50.70</u>	
		\$763.02
Unexpended to Surplus		\$ 1.22

CEMETERY ROAD

Credits		
Balance from 1962		500.00
Expenditures		
Equipment		
George Fifield	262.80	
Labor		
George Fifield	35.28	
Cecil Grindle	28.50	
Ethelbert Morey	31.50	
Chester Eaton	31.44	
Frank Davis	24.89	
Harry Davis	24.89	
Gravel	<u>58.30</u>	
		<u>497.60</u>
Unexpended to Surplus		\$ 2.40

HIGHLAND AVENUE

Balance to 1964	\$999.75
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TOWN ROAD IMPROVEMENT

Credits		
Due from State		769.26
Expenditures		
Equipment		
George Fifield	217.50	

Colby Weed	\$ 96.00	
Everett Knowlton	30.40	
Labor		
George Fifield	62.88	
Everett Knowlton	31.44	
Cecil Grindle	80.74	
Ethelbert Morey	61.44	
Terrance Barter	20.96	
Edwin Blastow	18.34	
Culverts	89.96	
Gravel	<u>59.60</u>	
		\$769.26

### ROAD EQUIPMENT

Credits		
Balance from 1962	1643.24	
Rental of Equipment	<u>963.65</u>	
		2606.89
Expenditures		
Materials & Supplies	251.89	
Gas, Oil & Repairs	101.34	
Labor	<u>324.88</u>	
		<u>678.11</u>
Balance to 1964		\$1928.78



**CHARITIES**

Public Welfare for the year showed a decided increase over the previous year. The local relief cases increased from nine to twelve at a considerable cost. A.D.C. cases numbered ten in 1963, a decrease of three.

Supplemental Aid is given those state public assistance recipients who are in hospitals or nursing homes. The state grant covers hospital care, but does not allow for medicine or doctor's care. Towns are obligated to supplement this program by supplying financial aid for these services. This necessitates greater participation by the town each year.

TOWN POOR

Credits		
Balance from 1962		\$1997.98
Expenditures		
Case #1	\$396.03	
" #2	26.87	
" #3	11.00	
" #4	45.00	
" #5	64.52	
" #6	21.06	
" #7	38.63	
" #8	1099.68	
" #9	20.03	
" #10	114.91	
" #11	21.50	
" #12	17.91	
		<u>1877.14</u>
Balance to 1964		\$ 120.84

A. D. C.

Credits		
Balance from 1962	263.49	
Appropriation	<u>3000.00</u>	
		\$3263.49

Expenditures	
To Treasurer of State of Maine	<u>\$2428.56</u>
Balance to 1964	\$ 834.93

SUPPLEMENTAL AID

Credits		
Balance from 1962	\$220.94	
Appropriation	600.00	
Refunds	<u>12.78</u>	
		\$ 833.72
Expenditures		<u>864.45</u>
Overdraft to surplus		\$ (30.73)

STATE POOR

Credits	
Treasurer of State of Maine	\$183.62
Expenditures	\$183.62

**EDUCATION****Report of the School Department****SCHOOL COMMITTEE**

Elwell Shepard, Chairman	Term expires March 1964
Lawrence Cousins	Term expires March 1965
John Levinsky	Term expires March 1965
John McGuire	Term expires March 1966
Dorothy Webb	Term expires March 1966

**SUPERINTENDENT OF SCHOOLS**

Ozias H. Bridgham	\$3020
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**SCHOOL UNION SECRETARY**

Mary L. Blackmore	1476
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**CONVEYANCE CONTRACTOR**

Reginald Greenlaw	3200
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**TEACHING STAFF**Elementary School

Milton Haskell, Principal - Grade Six	4600
Vesta Conary - Grade Five	4350
Zetta Sturdee - Grade Four	4450
Doris Libby - Grade Three	3900
Edith-Ann Bartlett - Grade Two	4000
Florence Waldron - Grade One	4450
Mary Alice Haskell - Sub-Primary	3800

High School

Osborne Tinker, Principal - Social Studies & Bus. Math.	5700
Raymond Morris - Commercial	4400
Raymond Weed - Physical Ed, Driver Ed, Biology, Coach	4750
Ronald Peabody - Industrial Arts, JV Coach	4900
Olive Rice - English, Library	4600
Richard Buxton/David Scribner - Math. & Science	4500
Millard Davis - French (1/2 day)	2300
Deane Whitney - Social Studies & General Science	4400
William Wilson - Grade Eight, Girls' Coach	4700
Sylvia Whitley - Grade Seven	4000

Edgar Rhodes - Instrumental Music (1 day per week)  
Michael Whitley - Choral Music (2 period per week)

#### JANITORIAL STAFF

Guy Cleveland, Head Janitor  
Margaret Hicks, Assistant

#### SCHOOL LUNCH STAFF

Margaret Hicks, Manager  
Norma McGuffie, Assistant  
Mary Greenlaw, Assistant

### **Report of the Superintendent of Schools**

To the citizens of Stonington:

I submit herewith the financial report of the school department, the budget of the school committee, and my third annual report as superintendent of schools.

School enrollment for the fall term was as follows: Sub-Primary, 34; Grade One, 31; Grade Two, 27; Grade Three, 26; Grade Four, 29; Grade Five, 24; Grade Six, 28; Grade Seven, 28; Grade Eight, 28; Grade Nine, 45; Grade Ten, 23; Grade Eleven, 21; Grade Twelve, 13; Post-Graduate, 1. Total elementary school enrollment, 199; Six-year high school, 159; Total enrollment, 358.

New teachers on our staff this year are: Deane Whitney, social studies; Olive Rice, English and librarian; Edgar Rhodes, Music; Richard Buxton, mathematics and science; Sylvia Whitley, Grade 7; and Edith-Ann Bartlett, Grade 2. Richard Buxton resigned on January 24, 1964, and was replaced by David Scribner. Mr. Rhodes resigned late in December to take a full-time position in Ellsworth. Until a full-time replacement can be employed, Mr. Rhodes is conducting band and instrumental lessons on Saturdays. Mr. Michael Whitley is working two periods weekly with the high school chorus.



Important steps in school improvement completed this year were:

1. Addition of a teacher to the secondary staff.
2. Purchase of a new metal lathe for the industrial arts program.
3. Significant improvement in library materials.
4. Complete renovation of girls' toilet facilities.
5. Completion of the flooring and seating project in Room M.

The following considerations are vitally important to the welfare of your school system:

1. Expansion of facilities. It is imperative that four classrooms, office and storage space be constructed to relieve serious congestion. The commercial department and Room D are obsolete and overcrowded. Room X should be absorbed by expansion of the sub-primary room. Therefore, I urge you to accept the article in the 1964 warrant which would approve an increased debt limit. Acceptance of this article will make funds available to the town for immediate construction purposes.
2. Renovation of boys' toilet facilities. The boys' toilets are not sanitary and should be remodeled.
3. Library improvement. This year 125-150 volumes and 12 recordings were added to the secondary library. One hundred books were added to the elementary library. Reference materials, also, purchased were: Encyclopedia International, World Book, Childcraft, and The Book of Popular Science. An excellent beginning has been made, but our library resources still fall far short of minimum standards.
4. The old building needs complete outside painting.
5. Biology equipment. At least \$1000 is needed to purchase equipment to meet immediate needs in the biology department.

I express my appreciation to Mrs. Blackmore, school union secretary; school committee members; municipal officials; and citizens who have served on education study committees for their faithful and efficient services throughout the year.

Respectfully submitted,  
OZIAS H. BRIDGHAM  
Superintendent of Schools

### Financial Report of School Department

For Year Ending Dec. 31, 1963

#### SCHOOL OPERATING EXPENSES

Receipts		
Beginning Balance	\$ 3250.27	
Trans. of Supplemental Insurance Bal.	91.10	
1963 Town Appropriation	49500.00	
State Subsidy, General Purpose Aid	48088.00	
State Subsidy, Driver Education	131.53	
State Subsidy, Professional Credits	150.00	
Gym Rental	1010.00	
Office Rent from School Union	<u>216.00</u>	
Total Receipts		\$102436.90
Expenditures		
Administration:		
Salaries	4552.60	
Office Supplies	29.84	
Instruction:		
Teachers Salaries	74356.83	
Textbooks	1574.18	
Library & Audio-Visual	1239.66	
Teaching Supplies	1734.55	
Music Supplies	105.18	
Shop Supplies	600.73	
Driver Training	277.96	
Physical Education Supplies	125.00	
Transportation:		
Contracted Services	3302.72	

## Operation of Plant &amp; Equipment:

Janitors' Salaries	4185.25
Contracted Services (Summer Cleaning)	131.00
Heat	3066.42
Utilities	2349.04
Janitorial Supplies	708.92
Misc. Expense	8.50
Fixed Charges:	
Insurance	530.98
School Physician	125.00
Food Services (Trans. on Govt. foods)	187.17
Student Body Activities (Athletics)	<u>500.00</u>

Total Expenditures \$99691.53

Balance, Dec. 31, 1963 \$ 2745.37

ESTIMATED RECEIPTS, 1964

Balance Forward	2745.37
Est. State Subsidy, Gen. Purpose Aid	48101.00
Est. State Subsidy, Driver Ed.	150.00
Gym Rental	1000.00
Office Rent from School Union	216.00
Tuition	420.00
Necessary Town Appropriation	<u>56917.63</u>

Total Estimated Receipts \$109550.00

ESTIMATED EXPENDITURES, 1964

## Administration:

Salaries	4720.00
Office Supplies	80.00

## Instruction:

Teachers' Salaries	82400.00
Textbooks	1900.00
Library & Audio-Visual	1500.00
Teaching Supplies	1600.00
Music Supplies	200.00
Shop Supplies	600.00
Driver Training	300.00
Physical Education Supplies	125.00

Transportation:		
Contracted Services	4200.00	
Operation of Plant & Equipment:		
Janitors' Salaries	4500.00	
Contracted Services	150.00	
Heat	3100.00	
Utilities	2500.00	
Janitorial Supplies	700.00	
Fixed Charges:		
Insurance	600.00	
School Physician	125.00	
Food Services (Trans. on govt. foods)	<u>250.00</u>	
Total Estimated Expenditures		\$109550.00

#### MAINTENANCE OF PLANT & EQUIPMENT & CAPITAL OUTLAY

Receipts		
Beginning Balance	234.72	
1963 Appropriation	8100.00	
Sale of old lathe (shop)	50.00	
National Defense Act Science Subsidy	<u>490.67</u>	
Total Receipts		\$8875.39
Expenditures		
Contracted Services	2601.74	
Materials, Parts, & Etc.	1204.44	
School Equipment	2848.58	
Shop Equipment	<u>1395.67</u>	
Total Expenditures		<u>\$8050.43</u>
Balance, Dec. 31, 1963		\$ 824.96

#### ESTIMATED RECEIPTS, 1964

Balance Forward	824.96	
Necessary Town Appropriation	<u>6575.04</u>	
Total Estimated Receipts		\$7400.00



ESTIMATED EXPENDITURES, 1964

Repairs and Renovation	\$5300.00	
Shop Equipment	500.00	
School Equipment	<u>1600.00</u>	
Total Estimated Expenditures		\$7400.00

FIRE PREVENTION

Beginning Balance	117.81	
1963 Appropriation	<u>400.00</u>	
Total Receipts		\$517.81
Total Expenditures		<u>450.13</u>
Balance, Dec. 31, 1963		\$ 67.68

ROOF REPAIR RESERVE

Beginning Balance	2700.00	
1963 Appropriation	<u>300.00</u>	
Balance, Dec. 31, 1963		\$3000.00

RECOMMENDED APPROPRIATIONS

School Operating Expenses	\$57000.
Maintenance of Plant & Equip. & Capital Outlay	6600.
Fire Prevention	400.
Roof Repair Reserve	300.

**STONINGTON PUBLIC LIBRARY REPORT**

Steady growth and improved service are the two things the Stonington Library Association tries hardest to achieve. We feel the growth of the library is reflected in the 4464 books loaned this year, 356 more than last year.

There has been, unfortunately, no improvement in service. Our volunteers are willing and wonderful, but find it impossible to keep up with the detailed work of a growing library. A single person is needed who can keep the book shelves in order, keep the book file up-to-date, catalog new books and weed out old ones. Most important of all she should keep a steady flow of new books coming in - as many as finances will allow. For this we strongly feel we need one paid staff member. This is the reason we are recommending an authorization of \$1200 for library funds.

Statistics for 1963 show 2731 adult fiction, 1281 children's and teen's and 640 non-fiction books on the shelves. 166 new books have been purchased. 175 books have been given the library by "Operation Bookshelf" run by the Women's Club of Scarsdale, N.Y. and 115 have been donated by individuals.

The Library Association uses its own funds, kept separate from those of the town, for capital improvements to the building. In 1963 we had a hot air heating system installed and bought a stove, refrigerator and some furniture for the upstairs apartment. Our next project will be to get the building supports examined and strengthened and to pay off the bank loan for the heating system.

Special thanks go again to Mrs. Frazier for holding another "Silver Tea" at her home and for collecting so many books from "Operation Bookshelf." Thanks also go to Chester Eaton and Edward Emerson for many hours of labor contributed toward general maintenance of the building. And, of course, our continued thanks to the many year-round and summer residents who have supported the library in many ways.

We herewith submit the financial reports for the Library Association Account and the Library Town Account for the fiscal year ending December 31, 1963.

Respectfully submitted,  
MARGARET EMERSON, Pres.  
Stonington Library Association

LIBRARY ASSOCIATION ACCOUNT

## Credits

Balance on hand Jan. 1, 1963	\$335.36
Rent of Apartment	290.00
Fines and sales of pocket books	58.43
Donations	77.00
Fund-raising activities	194.90
Bank loan	500.00
Miscellaneous	<u>8.25</u>

\$1463.94

## Expenditures

Postage and stationery	4.31
Furniture for apartment	200.00
Hot air furnace and installation	882.00
Miscellaneous	15.48
Bank service charge	<u>.63</u>

1102.42

Balance to 1964

\$ 361.52

LIBRARY TOWN ACCOUNT

## Credits

Balance on hand, Jan. 1, 1963	288.86
Town appropriation	700.00
State Subsidy	49.00
Sale of Books	<u>18.04</u>

\$1055.90

## Expenditures

Books	371.15
Supplies (library)	50.00
Insurance	24.98
Maintenance	
Fuel	224.21
Water	18.64
Power	36.44
Labor and supplies (building)	42.72
Service charge (Bar Harbor Bank)	<u>2.14</u>

770.28

Balance to 1964

\$ 285.62

**RECREATION**LIBRARY ASSOCIATION

Credits		
Balance from 1962	\$288.86	
Appropriation	700.00	
Refund-State	<u>49.00</u>	
		\$1037.86
Expenditures		
Treas. Stonington Library Assoc.		\$1037.86

ATHLETIC FIELD

Credits		
Balance from 1962	186.09	
Appropriation	<u>200.00</u>	
		386.09
Expenditures		
Backstop	447.37	
Supplies	32.58	
Labor	<u>36.70</u>	
		516.65
Overdraft to 1964		( <u>\$130.56</u> )
Transferred from Summer Recreation		177.80
Balance Feb. 4, 1964		<u>\$ 47.24</u>

SUMMER RECREATION

Balance to 1964	\$177.80
-----------------	----------

FOURTH OF JULY

Credits		
Balance from 1962	33.88	
Appropriation	600.00	
Refund	<u>.84</u>	
		\$634.72
Expenditures		
Fireworks	300.00	
Insurance	50.00	

## TOWN OF STONINGTON

51

Printing	\$ 25.85	
Transportation	8.00	
Prizes	239.87	
Plaque	<u>11.00</u>	
		\$634.72



**UNCLASSIFIED****Report of Chamber of Commerce**

The Deer Isle-Stonington Chamber of Commerce reports continued progress for the year of 1963. The appropriations from both towns together with greatly increased membership and contributions enabled it to have a most successful season.

A new headquarters and information booth building was purchased, moved to and installed upon the Little Deer Isle Triangle leased from the State Highway Commission and was suitably furnished. A most competent executive secretary was employed for the summer season and she and volunteer workers manned the booth over the summer travel season. So great was the demand for help and information that approximately 1700 persons signed the guest register and approximately 3700 of the new brochures were mailed or given out as well as quantities of leaflets or cards of local businesses and brochures from surrounding communities and departments of the State. Hundreds of telephone calls were made to enable visitors to contact Island businessmen and residents.

The important extension of Route 15 has been accomplished and travellers to the Island may now come over a one-numbered route from Bangor, Bucksport or Blue Hill directly to Deer Isle and Stonington.

The Christmas lighting contest was held and there were many beautiful exhibits. The Chamber wishes to thank participants and those who contributed wreaths and decorations.

So great has the demand become for Island information that the Chamber finds it necessary to print 5000 copies each of the 1964 brochure and map.

The Chamber has been most active in treating with State and Federal agencies for aid to Island industry and Island projects.

The Officers and Directors wish to express their appreciation to the town officers and citizenship of the two towns and to the membership of the Chamber for their support and to those volunteer workers who have been so generous with their time and effort.

Every person on the Island is eligible for membership and we urge all to join so that we may have the benefit of their aid, counsel and criticism in our attempt to make the Island a better place in which to live and work.

Respectfully submitted,

Board of Directors  
Deer Isle-Stonington  
Chamber of Commerce

#### MEMORIAL DAY

Credits	
Appropriation	\$50.00
Expenditures	
Rodney Stinson Post #102	\$50.00

#### MAINE PUBLICITY

Credits	
Appropriation	\$75.00
Expenditures	
State of Maine Publicity Bureau	\$75.00

#### HENDERSON PROPERTY

Credits	
Balance from 1962	\$84.57
Expenditures	
Balance to Surplus	\$84.57

#### CHAMBER OF COMMERCE

Credits	
Transferred from Surplus	\$200.00
Expenditures	
Chamber of Commerce	\$200.00

PUBLIC LANDING

Credits		
Balance from 1962		\$447.02
Expenditures		
Labor	\$90.39	
Supplies	50.60	
Insurance	75.00	
Storing & Towing	40.00	
		<u>255.99</u>
Balance to 1964		\$191.03

MUNICIPAL AIRPORT

Credits		
Balance from 1962	282.28	
Trans. from Surplus	300.00	
Trans. from Excise Tax	188.00	
		<u>770.28</u>
Expenditures		
License	5.00	
Supplies	3.30	
Truck & Dozer	54.50	
Labor	246.44	
		<u>309.24</u>
Balance to 1964		\$461.04

REGIONAL PLANNING

Balance to 1964	\$100.00
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MUNICIPAL PLANNING

Balance to 1964	\$176.57
-----------------	----------

MARINER'S MEMORIAL PARK

Credits	
Balance from 1962	\$4022.99

## Expenditures

Deeds	\$ 92.47
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Balance to 1964	\$3930.52
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OCEANVILLE SCHOOL

## Credits

Balance from 1962	\$21.96
-------------------	---------

## Expenditures

Supplies	\$21.96
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RED BARN LOT

## Credits

Appropriation	\$100.00
---------------	----------

## Expenditures

Dozer	9.00
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Labor	<u>4.50</u>
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13.50
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Balance to 1964	\$ 86.50
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PUBLIC WELL

## Credits

Appropriation	\$200.00
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## Expenditures

Pump	<u>66.41</u>
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Balance to 1964	\$133.59
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TURNER FARM

## Credits

Balance from 1962	\$ 43.00
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## Expenditures

Labor	<u>6.00</u>
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Balance to 1964	\$ 37.00
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F. I. C. A.

Credits		
Appropriation	\$1300.00	
Withheld from wages	<u>1204.13</u>	\$2504.13
Expenditures		
Maine State Retirement		<u>2450.45</u>
Balance to 1964		\$ 53.68

WITHHOLDING TAX

Credits		
Withheld from Wages		\$12991.55
Expenditures		
To Collector of Internal Revenue		\$12991.55



**DEBT and INTEREST**NOTES PAYABLE

Credits		
Balance from 1962.	\$35000.00	
New Notes	<u>40000.00</u>	\$75000.00
Expenditures		
Union Trust Co.	40000.00	
Trans. from other accounts	<u>1000.00</u>	<u>41000.00</u>
Balance to 1964		\$34000.00

INTEREST

Credits		
Interest on Tax Liens	569.51	
Interest on Taxes	684.65	
Appropriation-Water Co. Note	<u>168.75</u>	\$1422.91
Expenditures		
Union Trust Co.		<u>1431.25</u>
Overdraft to Surplus		\$ ( 8.34)

SPECIAL ASSESSMENTSCOUNTY TAX

Credits		
Assessed		\$3646.50
Expenditures		
Treas. of Hancock County		\$3646.50

SCHOOL DISTRICT

Credits		
Assessed		\$5000.00
Expenditures		
Treas. of School District		\$5000.00

OVERLAY

Credits	
Assessed	\$5018.51
Expenditures	
Trans. to Surplus	\$5018.51

# STATEMENT OF TRUST FUNDS

	Principal	Unexpended 12/31/62	Earned 1963	Expended 1963	Unexpended 12/31/63
Billings, Llewellyn & Ursula	\$500.00	52.32	20.98	1.97	71.33
Candage, Eben & Eaton, George	500.00	74.54	21.89	5.24	91.19
Eaton, Chester	1000.00				
Eaton, Merton I.	300.00	17.71	12.38	4.00	26.09
Fifield, Lida E.	245.86	39.71	10.85	2.62	47.94
Frink	1000.00	290.76	35.91	25.00	301.67
Green, Armanda & Sullivan	200.00		7.39	3.93	3.46
Gross, Lawrence B.	300.00	28.78	12.54	1.96	39.36
Gross, Thaddeus	100.00		2.58	2.58	
Horton, Samuel	100.00		4.04	4.04	
Lane, Joseph	475.00	16.70	37.85	10.00	44.55
McDonald, Stephen	100.00	9.31	4.18		13.49
McDonald, Stephen (Baseball)	100.00	4.04	4.04		8.08
McGuire, Frank	300.00		12.12	3.93	8.19
McKenzie, William	200.00	43.90	9.21	2.62	50.49
Noyes, George B.	200.00	188.04	16.91	36.31	168.64
Robbins, Abbie I.	200.00	31.60	8.91	2.62	37.89
Thompson, Lydia A.	366.11		13.54	13.54	
Thurlow, Louise	150.00	47.32	7.40	1.31	53.41
Webster, Nellie	<u>300.00</u>	<u>33.06</u>	<u>17.87</u>	<u>1.31</u>	<u>49.62</u>
	\$6636.97	877.79	260.59	122.98	1015.40

## Principals

Investments

\$1000.00

Time Deposits

5636.97

\$6636.97

## Unexpended

Time Deposits

1015.40

\$7652.37

Year Ended December 31, 1963

# STATEMENT OF DEPARTMENTAL OPERATIONS

	Balances 1/1/63	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	Lapsed Over- Drafts	Unexpended	Balances to 1964
<b>GENERAL GOVERNMENT</b>										
Administration										
Officers' Salaries	342.74	4525.00	\$720.77	9193.73	9914.50	7419.91	2494.59			47.27
Repairs Town Buildings	63.14	500.00			4867.74	4820.47				548.04
	<u>405.88</u>	<u>5025.00</u>	<u>720.77</u>	<u>9193.73</u>	<u>563.14</u>	<u>15.10</u>	<u>2494.59</u>			<u>595.31</u>
<b>PROTECTION</b>										
Police	124.06	2750.00	2936.58		5810.64	5576.85				233.79
Fire Department	2444.85	1750.00	1000.00		5194.85	757.74				4437.11
Street Lighting	2.28	1730.00			1732.28	1672.60				59.68
Hydrant Rental		3100.00			3100.00	3100.00				
Insurance	884.58	200.00	4.59		1089.17	594.79				494.38
Civil Defense	1068.62	750.00			1818.62	290.89				1527.73
	<u>4524.39</u>	<u>10280.00</u>	<u>3941.17</u>		<u>18745.56</u>	<u>11992.87</u>				<u>6752.69</u>
<b>HEALTH &amp; SANITATION</b>										
Public Health Nurse		250.00			250.00	250.00				
Board of Health	218.76	75.00	143.75		437.51	430.37				7.14
Town Physician	2500.00				2500.00					2500.00
Thurlow's Sewer			43.28	.84	44.12	44.12				
McKenzie's Sewer			62.19		62.19	62.19				
Garbage Removal		3800.00			3800.00	3524.60				275.40
Town Dump		300.00			300.00	288.28				11.72
	<u>2718.76</u>	<u>4425.00</u>	<u>249.22</u>	<u>.84</u>	<u>7393.82</u>	<u>4599.56</u>				<u>2794.26</u>
<b>HIGHWAYS &amp; BRIDGES</b>										
General Roads	37.74	5000.00	246.80	3.55	5288.09	4808.50	26.00			453.59
Tarring	144.58	5000.00	169.68	515.23	5829.49	5893.26		63.77		
State Aid		1200.00			1200.00					1200.00
Snow Removal		7000.00	990.06		7990.06	11210.02	515.23	3735.19		
Sidewalks	1063.60				1063.60					1063.60
Allen Street	256.24		8.00	500.00	764.24	763.02		1.22		
Cemetery Road	500.00				500.00	497.60		2.40		
Highland Ave.	999.75				999.75					999.75
Town Road Improvement				769.26	769.26	769.26				
Road Equipment	1643.24		937.65	26.00	2606.89	674.56	3.55			1928.78
	<u>4645.15</u>	<u>18200.00</u>	<u>2352.19</u>	<u>1814.04</u>	<u>27011.38</u>	<u>24616.22</u>	<u>544.78</u>	<u>3798.96</u>	<u>3.62</u>	<u>5645.72</u>

# CHARITIES

Town Poor  
Aid to Dependent Children  
Supplemental Aid  
State Poor

1997.98				1997.98	1859.23	17.91	120.84
263.49	3000.00			3263.49	2428.56		834.93
220.94	600.00	12.78		833.72	864.45	30.73	
		165.71	17.91	183.62	183.62		
2482.41	3600.00	178.49	17.91	6278.81	5335.86	17.91	955.77

# EDUCATION

Schools

6393.90	58300.00	50955.41		115649.31	109011.30		6638.01
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# RECREATION

Library Association  
Athletic Field  
Summer Recreation  
Fourth of July

288.86	700.00	49.00		1037.86	1037.86		(130.56)
186.09	200.00			386.09	516.65		177.80
177.80				177.80			
33.88	600.00	.84		634.72	634.72		
686.63	1500.00	49.84		2236.47	2189.23		47.24

# UNCLASSIFIED

Social Security  
Memorial Day  
Maine Publicity  
Henderson Property  
Chamber of Commerce  
Public Landing  
Regional Planning  
Municipal Planning  
Municipal Airport  
Marine Memorial Park  
Oceanville School  
Red Barn Lot  
Public Well  
Turner Farm

(64.13)	1300.00	1204.13		2440.00	2385.32	1.00	53.68
	50.00			50.00	50.00		
	75.00			75.00	75.00		
84.57				84.57		84.57	
		200.00		200.00	200.00		
447.02				447.02	255.99		
100.00				100.00			
176.57				176.57			191.03
282.28				770.28			100.00
4022.99		488.00		4022.99	309.24		176.57
21.96				21.96	21.96		461.04
	100.00			100.00	13.50		3930.52
	200.00			200.00	66.41		86.50
43.00				43.00	6.00		133.59
5114.26	1725.00	1204.13		8731.39	3475.89	85.57	37.00

# INTEREST & DEBT

General  
Water Co. Note

		1061.37	192.79	1254.16	1262.50	8.34	
	1168.75			1168.75	1168.75		
	1168.75	1061.37	192.79	2422.91	2431.25	8.34	

# SPECIAL ASSESSMENTS

County Tax  
School District  
Overlay

	3646.50			3646.50	3646.50		
	5000.00	39.60		5039.60	5039.60		
	5018.51			5018.51		5018.51	
	13665.01	39.60		13704.61	8686.10	5018.51	

# Total All Departments

\$26971.38	\$117888.76	\$60752.19	\$11907.31	\$217519.64	\$184593.76	\$8161.36	\$28598.93
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## REPORT OF THE STONINGTON SCHOOL DISTRICT

To the Municipal Officers and Citizens of the Town of Stonington:

The Trustees of the Stonington School District herewith submit their thirteenth annual report for the fiscal year, ending December 31, 1963. At the Annual Town Meeting on March 4, 1963, Basil Bray was re-elected to the Board of Trustees for a term of five years. The Trustees met following Town Meeting and elected the following officers for the ensuing year.

President	Dr. Arnold C. Brown
Treasurer	Donald Webb
Clerk	Maurice Biggane

Expenditures for 1963 were budgeted as follows:

Bond Retirement	\$3000.00
Interest on Bond	605.62
Insurance	649.00
Treas. Bond & Trustee Fee	40.00
Sinking Fund-Repairs & Maintenance	705.38
	<u>\$5000.00</u>

The Trustees of the Stonington School District issued their warrant to the Assessors of the Town of Stonington, requiring them to assess the sum of \$5000.00 upon the taxable polls and estates within said District as required by law.

The original indebtedness of the District of \$60,000 in 2 3/8% bonds has been reduced in the last twelve years by \$36,000.00, leaving a balance due of \$24,000.00 to be paid over the next eight years.

At the request of a group of citizens a bill was introduced in the last legislature to increase the indebtedness of the District from \$60,000 to \$80,000. The bill was passed by the 101st Legislature as Chapter 139 of the Private and Special Laws of 1963. This bill must be submitted to the legal voters of the Town of

Stonington at any Special or Annual Town Meeting before September 1965. The Superintending School Committee recommended that it be submitted to the voters at the Annual Town Meeting on March 2, 1964.

### RECEIPTS AND DISBURSEMENTS

Receipts		
Balance on hand January 1, 1963	\$3932.44	
Assessment Town of Stonington 1963	5000.00	
Insurance Refund	<u>313.19</u>	
		\$9245.63
Expenditures		
Bond Retirement	\$3000.00	
Bond Interest	605.59	
Bond Fee	30.00	
Insurance	475.20	
Equipment	314.01	
Repairs	134.95	
Bank Service Charge	<u>.40</u>	
		<u>4560.15</u>
Balance on hand December 31, 1963		\$4685.48

Respectfully submitted,  
 Arnold C. Brown, Pres.  
 Maurice Biggane, Clerk  
 Donald Webb, Treas.  
 Carlyle Webb  
 Basil Bray  
 Trustees

## STONINGTON WATER COMPANY

### Report of Superintendent

To the Board of Directors and Citizens of the Town of Stonington:

I herewith submit a statement of the cash transactions of the Company for the year ending December 31, 1963.

Cash on hand January 1, 1963		\$2082.18
Cash Receipts 1963		
Net Water Revenue	\$8076.17	
Hydrant Rental	3100.00	
Connection Charges	88.50	
Payment for Hydrant	<u>148.29</u>	
		<u>11412.96</u>
		\$13495.14
Expenditures		
Operating Expense	8162.07	
General & Misc. Expense	743.90	
Sales Tax	239.91	
Franchise Tax	<u>10.00</u>	
		<u>9155.88</u>
Cash on hand December 31, 1963		\$4339.26

The bill to "Create the Stonington Water District" was passed by the 101st Legislature, and was presented to the voters at Special Elections on January 14th and January 27th. Each time there were not enough votes cast to enact the bill into law.

A discussion at an Annual Town Meeting and at a Special Town Meeting authorized the Selectmen to introduce the bill.

It was discouraging to find that there were not 160 voters interested enough to turn out and vote. This number of votes was necessary by law. Of the 77 votes cast at the first election 50 were in favor and 27 against. Of the 104 votes cast at the second election, 80 were in favor and 24 against.

The deadline of February 1st, 1964 is now passed, and the Legislature Act has run out. The Stonington Water Company is

still without a means of supporting itself. Any Capital improvements, either planned or of an emergency nature must be the obligation of the town and all the taxpayers.

I still feel that a Water District is the only solution for putting our utility on a firm business basis. To accomplish this now means another bill in the legislature before it can be voted on by the citizens. I urge that it be given consideration and support in the present fiscal year.

The financial condition of the Company for the past three years has been very encouraging. It shows an average annual earned surplus of \$2670 for the period. For this I am very grateful, and wish to thank the consumers for their cooperation.

Respectfully submitted,

ARNOLD C. BROWN

Superintendent

**Auditors Report**

January 8, 1964

Stonington Water Company  
Stonington, Maine

Gentlemen:

In accordance with your request, we have audited the records of the Stonington Water Company for the period January 1, 1963 to December 31, 1963.

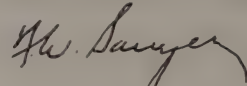
The examination was made in accordance with the generally accepted auditing standards that pertain to Public Utilities accounting. Audit analysis was on a basis consistent with that of the preceding year and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination the financial transactions of the Water Company appear to have been appropriately handled.

Exhibits and Schedules incorporated in this report impartially present the financial position of the Company and the result of its operations for the period designated.

Comments and other data included in the report may prove of interest to you, all of which is respectfully submitted.

Yours very truly,

SAWYER & SAWYER

A handwritten signature in dark ink, appearing to read "H. Sawyer", written in a cursive style.

Accountants and Auditors



COMMENTS

Stonington Water Company  
January 1, 1963 to December 31, 1963

An audit of the financial records of the Stonington Water Co. has been completed for the fiscal year ended December 31, 1963.

This audit included an examination of the records maintained by the Treasurer. The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the company.

The fiscal year's operation showed the company operated at a profit of \$2672.74 as compared with a profit of \$2876.70 the preceding year.

ASSETS

The cash balance of \$4339.26 was reconciled with the statement furnished by the Union Trust Company.

Accounts Receivable totaled \$1185.50.

SURPLUS

At the close of books on December 31, 1963 the earned surplus amounted to \$14,854.35, an increase of \$2786.51. This represented the net income for the year and the excess of misc. credits to surplus over misc. debits to surplus.

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to handling of cash and other matters of financial concern. Receipts, vouchers and cancelled checks were examined for a selected period and major increases or decreases in revenue or expenditures over previous years were explored.

Included in this report are exhibits and schedules pertaining to the financial status of the Company. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting information fairly present the financial position of the Company at December 31, 1963 and the result of its operations for the year then ended.

## TOWN OF STONINGTON

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## STONINGTON WATER COMPANY

COMPARATIVE BALANCE SHEET 1963

Dec. 31, 1963

Dec. 31, 1962

## CURRENT ASSETS

Cash in Bank	\$4339.26	\$2082.18
Accounts Receivable	<u>1185.50</u>	<u>567.65</u>

\$5524.76

\$2649.83

## FIXED ASSETS

Organization	393.49	393.49
Land	2285.00	2285.00
Structures	4884.50	4884.50
Springs & Wells	72.23	72.23
Intake & Suction Mains	4093.82	4093.82
Purification	2324.29	2324.29
Elec. Power Pump Eq.	3969.60	3969.60
Gas & Oil Pump Eq.	5575.01	5575.01
Transmission Mains	7864.12	7864.12
Reservoirs, Tanks, Standpipe	11539.00	11539.00
Distribution Mains	19595.54	19595.54
Services	6000.77	6000.77
Meters	716.67	716.67
Hydrants, Cisterns	1132.39	1132.39
General Equip.	<u>825.31</u>	<u>825.31</u>
	71271.74	71271.74
Less Res. for Depre.	<u>30941.27</u>	<u>30854.95</u>

40330.47

40416.79

Total Assets

45855.23

43066.62

## LIABILITIES

Common Stock	10000.00	10000.00
Contribution in Aid to Construction	16957.42	16957.42
Earned Surplus	14854.35	12067.84
Capital Surplus	4000.00	4000.00
Sales Tax	<u>43.46</u>	<u>41.36</u>

\$45855.23

\$43066.62

STONINGTON WATER COMPANY			
COMPARATIVE STATEMENT OF PROFIT & LOSS			
	1963		1962
REVENUE			
Water Sales	\$8452.01	\$7617.37	
Hydrants	3100.00	3100.00	
Misc.	<u>88.50</u>	<u>80.00</u>	
	\$11640.51		\$10797.37
OPERATING EXPENSE			
Purification	776.70		642.49
Pumping			
Labor	3585.64	3560.64	
Fuel	190.07	714.08	
Lubricants	148.27	82.80	
Power Purchased	1800.92	879.84	
Misc. Supply Exp.	<u>63.21</u>	<u>50.50</u>	
	5788.11		5287.86
Distribution			
Misc. Sup. & Equip.	932.17		553.75
Repairs			
Water Supply Bldgs.		122.84	
Supply Facilities	35.00	30.00	
Pump. Sta. Bldgs.		35.63	
Reservoirs		37.99	
Services	620.92	336.41	
Hydrants	<u>9.17</u>	<u>74.77</u>	
Total Operating Oper	665.09		637.64
Total Operating Expense	\$8162.07		\$7121.74
GENERAL EXPENSE			
Salaries of Officers	500.24	523.76	
Misc. Gen. Expense	135.26	233.61	
Insurance	77.56	51.56	
Transportation	<u>30.84</u>		
Total General Expense	<u>743.90</u>		<u>808.93</u>
TOTAL Oper. & Gen. Expense	\$8905.97		\$7930.67
Operating Profit	2734.54		2866.70
Other Deductions from Revenue			
Taxes	10.00	10.00	
Depreciation Expense	<u>51.80</u>		
	61.80		10.00
Net Income to Earned Surplus	\$2672.74		\$2856.70

# LIST OF TAXPAYERS

RESIDENT	Poll	Real Val.	Personal	Total	RESIDENT	Poll	Real Val.	Personal	Total
Ahern, Edward & G.	3.	1590	100	102.71	Blackmore, Edward	3.	2780	710	208.91
Aldrich, George	3.	4570	100	278.53	Blastow, Edwin	3.	780	100	54.92
Aldrich, Herbert	3.		670	42.53	Blastow, Gilbert	3.		510	33.09
Allen, Frank	3.			3.00	Blastow, John	3.	1080	100	72.62
Allen, Leona		1690	100	105.61	Boyce, George	3.	5110	730	347.56
Allen, Phenie		1700	100	106.20	Boyce, George		3610		212.99
Alley & Alley Co.		3530	1000	267.27	Boyce, Mitchell			280	16.52
Alley, Flora		3680	100	223.02	Bray, Basil	3.	4430	100	270.27
Alley, Lewis	3.	4060	1510	331.63	Bray, Henry	3.	690	100	49.61
Alley, Orrin & C.	3.	3650	100	224.25	Bray, Lawrence & E.	3.	1540	820	142.24
Alley, Wellington	3.			3.00	Bray, Thomas	3.	2520	2780	315.70
American Legion		1090		64.31	Trundy, Brenda		1770	200	116.23
Andrews, Edith		2110	100	130.39	Bridges, Mrs. Gardner			100	5.90
Arey, Ivan	3.	1360	100	89.14	Bridges, Lawson & D.	3.	3290	1220	269.09
Atlantic Ave. Hardware		12780	6150	1116.87	B & R -L. Bridges			2040	120.36
Austin, Harry		1330		78.47	Bridges, Melvin & B.	3.	5280	1750	417.77
Bagley, Carroll & E.	3.	2770	100	172.33	Brimigton, Kenneth	3.			3.00
Barbour, Bertha			100	5.90	Brimigton, Lloyd	3.	2630	100	164.07
Barbour, Lillian S.			100	5.90	Brimigton, Norman	3.	4760	100	289.74
Barbour, Charles	3.	1720	100	110.38	Brown, Arnold C.	3.	4560	100	277.94
Barbour, Guy	3.	1590		96.81	Bryant, Elsie		1410		83.19
Barbour, Isabelle		1000	100	64.90	Bryant, Roy	3.			3.00
Barbour, Lionel & R.	3.	4700	100	286.20	Buckminster, Dennis	3.	1400	100	91.50
Barbour, Ruth		5760	500	369.34	Buckminster, Emery	3.	2150	100	135.75
Barter's Canneries		23250	30090	3147.06	Burgess, Carl	3.	4530	2000	388.27
Barter, Floyd & K.	3.	7250	100	436.65	Burgess, Carl Jr.	3.		150	11.85
Barter, Fred	3.			3.00	Burgess, Robert		680		40.12
Barter, Hazel		7870	100	470.23	Burke, George	3.	1940		117.46
Barter, Lewis	3.			3.00	Bye, Charles N.	3.	1380	300	102.12
Barter, Ralph		4050	1710	339.84	Bye, Flossie		650	100	44.25
Barter, Terrance	3.		100	8.90	Carle, Harry	3.			3.00
Bartlett, Augustus	3.			3.00	Carter, Benjamin & I.	3.	60	100	12.44
Bartlett, Frank		3000	100	182.90	Carter, Charlene		1670	100	104.43
Bartlett, Mario	3.	6520	4300	641.38	Carter, Chester & H.	3.	1970	250	133.98
Bartlett, Mario		5350	1700	415.95	Carter, Clara		2820		166.38
Bartlett, Mario		2810		165.79	Carter, Howard		310		18.29
Bartlett, Robert	3.			3.00	Carter, Irving		2850	100	174.05
Beal, Iola		3960	100	239.54	Carter, Ralph	3.	320	200	33.68
Beal, Vinton	3.			3.00	Carter, Wallace		4900	100	295.00
Berdeen, Cecil	3.	2650	100	165.25	Chatto, Mildred		2440		143.96
Betts, Lucia		1610	100	100.89	Ciomei, Aldo & E.	3.	5930	100	358.77
Biggane, Maurice	3.		100	8.90	Ciomei, George		4340	100	261.96
Billings Oil Co.		1840	4150	353.41	Ciomei, M. Wayne	3.		100	8.90
Billings, Almon		1750	770	148.68	Cleveland, Allen Hrs		1210		71.39
Billings, Blanche		4340	100	261.96	Cleveland, Guy & G.	3.	2650	400	182.95
Billings, Carolyn		1280		75.52	Cleveland, Howard	3.	3090	650	223.66
Billings, Cecil	3.	3590	100	220.71	Cleveland, Katherine		2410	100	148.09
Billings, Cecil		2550		150.45	Cleveland, Natalie		3460	100	210.04
Billings, Donald		2010		118.59	Cook, Elmer	3.			3.00
Billings, Elmer	3.	1880	100	119.82	Colby, Floyd Hrs.		2000	100	123.90
Billings, Estelle		2040		120.36	Cole, W.G.G. Hrs		3640		214.76
Billings, Everett	3.	2330	100	146.37	Colwell Brothers		15820	9230	1477.95
Billings, George	3.	4040	3460	445.50	Colwell, Albert	3.	4180	100	255.52
Billings, John		2720	770	205.91	Colwell, Charles R.	3.			3.00
Billings, Linnie		2030		119.77	Collins, Charles M.		2160	100	133.34
Billings, Norman	3.			3.00	Conary, Forrest & D.		2160	100	133.34
Billings, Owen & V.	3.	3900	660	272.04	Coombs, Clarence	3.	2440	100	152.86
Billings, Pearl	3.	1880	480	142.24	Coombs, Donald		5230	200	320.37
Billings, Richard	3.	3170	250	204.78	Coombs, Ernest	3.	3680	100	226.02
Billings, Rita		8300	100	495.60	Coombs, James & E.		1810		106.79
Billings, Sheridan	3.		440	28.96	Coombs, James & E.		2410	100	148.09
Billings, William		3710	100	224.79	Coombs, Walter & G.	3.	2320	100	145.78
Billings, Winfield	3.	2240	100	141.06	Cousins & Small		3960	1800	339.84



RESIDENT	Poll	Real Val.	Personal	Total	RESIDENT	Poll	Real Val.	Personal	Total
Cousins, Fred	3.	1120	100	74.98	Fifield, William	3.	3480	1960	323.96
Cousins, Lawrence	3.	2560	100	159.94	Frazier, Robert		1860	350	130.39
Cousins, Virgie		1880		110.92	Freedman, Henry	3.			3.00
Cripps, Ernest	3.	1950		118.05	Freedman, Israel	3.	1710		103.89
Crockett, Celia Hrs.		4580		270.22	S. Freedman & Co.		5010	4100	537.49
Crozier, Edgar & C.	3.	4430	1000	323.37	Furrow, Kenneth	3.		100	8.90
Currier, Isabel		1350		79.65	Gardner, Burpee Hrs.		2200	100	135.70
Davis, Edward		670	100	45.43	Goodrich, Mary		1570		92.63
Davis, Edwin & L.		1770		104.43	Goss, John L. Corp.		31590	30830	3682.78
Davis, Millard	3.			3.00	Gott, Alan	3.	4780	100	290.92
Deer Island Granite Corp.		48060	82500	7703.04	Gove, Andrew	3.	4910	820	341.07
Deer Island Lighterage			2000	118.00	Gove, Wilbert	3.			3.00
Dodge, Adeline		4650	100	280.25	Gove, Wilbert Jr.	3.	1250	370	98.58
Dodge, Adeline		2580	400	175.82	Gray, Arthur	3.		200	14.80
Dodge, Joseph	3.	1360	100	89.14	Gray, Emery	3.			3.00
Dodge, Stanley		1540		90.86	Gray, Eva		140		8.26
Donnelly, George	3.	3320	100	204.78	Gray, Hollis		1690		99.71
Donovan, William	3.	2410	100	151.09	Gray, James Sr.	3.	1460		89.14
Dunham, Alton	3.			3.00	Gray, James Sr.		1890	100	117.41
Dunham, Calvin	3.	1890	550	146.96	Gray, James & P.	3.	2060	100	130.44
Dunham, Elmer	3.	690	250	58.46	Gray, Linwood	3.	1130	770	115.10
Dunham, Joyce, Robinson		70		4.13	Gray, Mary L.		1420	100	89.68
Dunham, Eugene	3.	1670	100	107.43	Gray, Stephen Sr.		1080		63.72
Dunham, George F.	3.	850	100	59.05	Gray, Stephen Jr.	3.	1520	440	118.64
Dunham, Kenneth	3.	1530	100	99.17	Gray, Wilbert	3.	2700	100	168.20
Dunham, Nellie		2300		135.70	Greenlaw, Harold & M.	3.	2010	100	127.49
Dunham, Elmer Jr.	3.			3.00	Greenlaw, Leroy		2160	100	133.34
Eaton, Ada Hrs.		250		14.75	Greenlaw, Nettie		830		48.97
Eaton, Almon	3.		100	8.90	Greenlaw, Reginald	3.	15850	11630	1624.32
Eaton, Calvin	3.		100	8.90	Greenlaw, Valmore		770		45.43
Eaton, Chester	3.			3.00	Greenlaw, Valmore	3.	2500	710	192.39
Eaton, Clyde	3.	1750	500	135.75	Griffin, Leeman	3.		1070	66.13
Eaton, Erwin	3.		250	17.75	Grindle, Cecil	3.	1560	100	100.94
Eaton, Everett	3.		230	16.57	Gross, Allen & L.	3.	3470		207.73
Eaton, Guy	3.	1360	340	103.30	Gross, Cassie		1130	100	72.57
Eaton, Harold & E.	3.	2070	100	131.03	Gross, Clayton	3.			3.00
Eaton, Lee	3.		480	31.32	Gross, Damon	3.	2100	1170	195.93
Eaton, Lillian O.		1390		82.01	Gross, Donald	3.	2020	100	128.08
Eaton, Llewellyn	3.	1250	100	82.65	Gross, Doris & Margaret		3840	100	232.46
Eaton, Manford & L.	3.	1390	300	102.71	Gross, Doris L.		60		3.54
Eaton, Merton	3.		100	8.90	Gross, Dorothy		3980	100	240.72
Eaton, Newman			100	5.90	Gross, Earle	3.	1380	100	90.32
Eaton, Nora		550		32.45	Gross, Earle			560	33.04
Eaton, Paul	3.	550	150	44.30	Gross, Elmer	3.	200		14.80
Eaton, Pearl	3.		100	8.90	Gross, Elwood	3.	2160	100	136.34
Eaton, Raymond & V.		5110	100	307.39	Gross, Frank & W.	3.	2680	100	167.02
Eaton, Stanley & M.	3.	3870	380	253.75	Gross, Fulton	3.		100	8.90
Eaton, Stanley D.	3.			3.00	Gross, Robert & G.	3.	1190	880	125.13
Eaton, Sydney			240	14.16	Gross, Gardner	3.		100	8.90
Eaton, Virgel	3.	1130	100	75.57	Gross, Ivan	3.		100	8.90
Eckles, Ralph & L.	3.	2510	500	180.59	Gross, Jason Hrs.		3980		234.82
Emerson, Edward & M.	3.	4170	1000	308.03	Gross, Kenneth C.	3.	2450	1300	224.25
Emerson, Maurice	3.			3.00	Gross, Kenneth M.	3.	2080	100	131.62
Evans, John	3.		100	8.90	Gross, Lenora		990	100	64.31
Farmer, Eric	3.		100	8.90	Gross, Lester M.		2580	100	158.12
Farmer, Harley	3.		100	8.90	Gross, Louise		2600	100	159.30
Faulkingham, Frank	3.		1140	70.26	Gross, Owen & A.	3.	4120	2250	378.83
Faulkingham, Leamont	3.	1650	910	154.04	Gross, Paul	3.	2090	400	149.91
Fifield, Allen	3.	3780	630	263.19	Gross, Wayne	3.			3.00
Fifield, Eva		2000		118.00	Gross, Willis	3.	1720	370	126.31
Fifield, George	3.	5060	100	307.44	Guptill, Howard	3.	2020	460	149.32
Fifield, Mrs. Maurice		1180	100	75.52	Hamblin, Mrs. Rexford		470	100	33.63
Fifield, Muriel		3100	100	188.80	Hardie, Carl	3.		100	8.90
Fifield, Muriel		1040		61.36	Hardie, Mrs. James		2200	100	135.70
Fifield, Robert	3.	1500	100	97.40	Hardie, Martin	3.	570		36.63
Fifield, Russell	3.			3.00	Hardie, Winslow & V.	3.	1040	350	85.01

RESIDENT	Poll	Real Val.	Personal	Total	RESIDENT	Poll	Real Val.	Personal	Total
Hardie, William J.	3.	1550	810	142.24	Jones, Alvin	3.		1100	67.90
Harvey, H. Lee	3.	1640		99.76	Jones, Clara		1450	100	91.45
Harvey, Monroe	3.		200	14.80	Jones, Collis	3.	1670	460	128.67
Haskell, Beverly	3.		100	8.90	Jones, Herbert	3.	1150	100	76.75
Haskell, Clayton			100	5.90	Jones, Kenneth	3.	2000	1090	185.31
Haskell, Clyde	3.	1820	100	116.28	Jones, Lovina		3290	100	200.01
Haskell, Edwin B.	3.	950	300	76.75	Jones, Lillian		1260		74.34
Haskell, Elroy F.	3.	690		43.71	Jones, Wm. & E.	3.	970	100	66.13
Haskell, Leon C.	3.			3.00	Joyce, Alfred	3.	1150	100	76.75
Haskell, Leroy E.	3.	210	100	21.29	Joyce, Arvard	3.		450	29.55
Haskell, Leroy K.	3.	2300	480	167.02	Joyce, Carrie & W.	3.		100	8.90
Haskell, Mary J. Hrs.		1160		68.44	Joyce, Charles	3.	3530	780	257.29
Haskell, Mildred		960	100	62.54	Joyce, Eugene Jr.	3.	1510	300	109.79
Haskell, Pearl & Z.	3.	1830	300	128.67	Joyce, Galen & L.		1250	100	79.65
Haskell, Victor & B.	3.	5120	480	333.40	Joyce, Robert	3.			3.00
Haskell, Wyman & R.	3.	1840	100	117.46	Judkins, Dorothy		1990	100	123.31
Hatch, Gertrude Hrs.		1450		85.55	Judkins, Harry		2090		123.31
Hatch, William B.		3470		204.73	Judkins, Leonard & M.	3.	3920	100	240.18
Haskell, Mabel		1290	100	82.01	Judkins, Raymond		310		18.29
Helline, Douglas	3.	3120	100	192.98	Kenney, Arthur & V.	3.	3910	2300	369.39
Henderson, Eugene	3.	760	100	53.74	Kenney, Arthur & V.		1090	390	87.32
Herrick, Mattie		480		28.32	Knight, Climena		210	100	18.29
Hicks, Margaret			100	5.90	Knowlton, Darryle C.	3.			3.00
Highland Ave. Garage		1560	1800	198.24	Knowlton, Edwin A.		2530	430	174.64
Hodgkins, Edward	3.		580	37.22	Knowlton, Eugene	3.	630	100	46.07
Hodgkins, Sydney	3.	1500	100	97.40	Knowlton, Everett & M.	3.	2720	100	169.38
Holland, Alvernon	3.	1210	480	102.71	Knowlton, Percival & E.	3.	2070	100	131.03
Holland, Cary	3.			3.00	Knowlton, Ralph	3.	5360	100	325.14
Holland, Corliss		2260		133.34	Knowlton, Tilden	3.	1710	100	109.79
Holland, Edith		750	100	50.15	Knowlton, Wallace		1600		94.40
Hundley, Margaret		3800	100	230.10	Knowlton, Wallace		2400	380	164.02
Hundley, Margaret		650		38.35	Laprise, Leopold	3.		100	8.90
Hutchinson, Albert H.	3.	1160	100	77.34	Laprise, Roland	3.	1750	100	112.15
Hutchinson, Alsbury	3.	980		60.82	Larrabee, Alex	3.	1170	100	77.93
Hutchinson, Alvah	3.	1300		79.70	Larrabee, Keith	3.	1280	100	84.42
Hutchinson, Alton	3.			3.00	Larrabee, Robert	3.	1640	100	105.66
Hutchinson, Archie	3.		100	8.90	Laskey, Theodore	3.			3.00
Hutchinson, Archie Jr.	3.	2630	820	206.55	Lawson, Calvin	3.	2650	1840	267.91
Hutchinson, Avon	3.	4420	330	283.25	Leali, Andrew	3.	3170	100	195.93
Hutchinson, Amy			100	5.90	Leali, Andrew		1870		110.33
Hutchinson, Emery	3.			3.00	Leali, Domic	3.		100	8.90
Hutchinson, Ernest	3.	580	230	50.79	Leali, Emilia		2750	100	168.15
Hutchinson, Eugene & I.	3.	970	1040	121.59	Leighton, Stanley	3.	1660		100.94
Hutchinson, Eva Mae		1110		65.49	Lamoine, Merrill	3.			3.00
Hutchinson, Fred	3.	400	270	42.53	Lewis, Richard & S.	3.	1830	100	116.87
Hutchinson, Harold & C.	3.	2160	100	136.34	Levinsky, John	3.	3830	700	270.27
Hutchinson, Harry		650		38.35	Libby, Frank	3.	3430	510	235.46
Hutchinson, Helen		1440	100	90.86	Libby, Thomas	3.			3.00
Hutchinson, Lewis	3.	390		26.01	Libby, William J.	3.	4030	910	294.46
Hutchinson, Loren & R.	3.	1200	350	94.45	Lighter Progress			1990	117.41
Hutchinson, Loren & R.		740	50	46.61	Loftus, Susan		2700	100	165.20
Hutchinson, Loren & M.	3.	1170	100	77.93	Lord, Alvin	3.		100	8.90
Hutchinson, Herman & M.	3.	1210	300	92.09	McCabe, Martin	3.		100	8.90
Hutchinson, Elwell & M.	3.	1090	100	73.21	McQueen, Daniel	3.	1580	100	102.12
Hutchinson, Melvin	3.		200	14.80	McCauley, Elwyn	3.		100	8.90
Hutchinson, Merna		1600	100	100.30	McCauley, Jessie		1580	100	99.12
Hutchinson, Pearl	3.			3.00	McCauley, Lawrence	3.	3070	680	224.25
Hutchinson, Wesley	3.	1870	300	131.03	McCorison, Norman	3.	2810	200	180.59
Hutchinson, William A.	3.		100	8.90	McDonald, Carrie		4700	100	283.20
Hutchinson, Wm. & S.	3.	1480	610	126.31	McDonald, Charles	3.		100	8.90
Island Opera Co.		5350	3060	496.19	McDonald, Forrest		810	100	53.69
Jackson, Arthur	3.	4400	100	268.50	McGuffie, Alexander		1570	100	98.53
Jenkins, Mrs. Arthur		780	100	51.92	McGuffie, Donald	3.	960	510	89.73
Jenkins, Ethel		2150		126.85	McGuffie & Knowlton		1650		97.35
Johnson, Oscar	3.	1080	100	72.62	McGuffie, Robert & L.	3.	3230	100	199.47
Johnston, Matthew	3.	3150		188.85	McGuire, Frank	3.			3.00

RESIDENT	Poll	Real Val.	Personal	Total	RESIDENT	Poll	Real Val.	Personal	Total
McGuire, Mrs. Georgia		3560	100	215.94	Prime, Jay	3.		100	8.90
McGuire, John	3.	100	100	14.80	Quinn, Richard	3.		510	33.09
McGuire, Mary		2120		125.08	Rackliff, Lewis	3.			3.00
McGuire, Robert	3.	6080	100	367.62	Ray, Edgar	3.		100	8.90
McGuire, Robert		1590		93.81	Reid, John & T.	3.	1650	100	106.25
McGuire, Thomas	3.		100	8.90	Rice, Raymond & L.	3.	2450	100	153.45
McHennan, Charles	3.	1930	100	122.77	Richardson, Gordon & B.	3.	7910	200	481.49
McQuarrie, Francis		2320		136.88	Robbins, Alston	3.	9420	3670	775.31
McKay, Gordon	3.			3.00	Robbins, Charles		1540		90.86
Macchi, Arthur	3.			3.00	Robbins, Clayton		260		15.34
Macchi, James & D.	3.	2220	100	139.88	Robbins, Daniel I.	3.	1670	100	107.43
Michaud, Wilfred & G.	3.	2220	100	139.88	Robbins, Daniel Hrs.		710		41.89
Richardson & Michaud		2250	1100	197.65	Robbins, Dennis & N.	3.	2930	350	196.52
Mitchell, Ashley	3.	2250	1000	194.75	Robbins, E. Eugene	3.	2330	100	146.37
Morey, Eliza		3120		184.08	Robbins, H. Frank	3.	60	460	33.68
Morey, Ethelbert	3.	2120	200	139.88	Robbins, Harold & J.	3.	2230	580	168.79
Morris, Raymond	3.			3.00	Robbins, Hiram	3.	670	200	54.33
Moulton, George		1290	100	82.01	Robbins, James	3.	2010	630	158.76
Muir, Emily		10130	100	603.57	Robbins, Lowell	3.	1110	100	74.39
Muir, William	3.	680		43.12	Robbins, Norman	3.	2600	100	162.30
Muir, Wm. & E.		30160	200	1791.24	Robbins, Royal	3.	3150	770	234.28
Murphy, Constant	3.	3310		198.29	Robbins, Stella		1590	100	99.71
Nash, Calvin	3.	1870		113.33	Robbins, Stephen	3.		1050	64.95
Nevells, Berland	3.	510	100	38.99	Robbins, Stephen			400	23.60
Nevells, Carlton	3.			3.00	Robbins, Vivian & F.		1100	200	76.70
Nevells, Charles	3.	730		46.07	Robinson, Charles	3.	1390	100	90.91
Nevells, Edward	3.	1110	100	74.39	Robinson, Harold	3.		200	14.80
Nevells, Elliot	3.	1730	100	110.97	Saunders, Mary		3080	100	187.62
Nevells, Harry Hrs.	3.	890	200	67.31	Sawyer, Bradley	3.	2700	100	168.20
Nevells, Howard	3.			3.00	Bradley's Serv. Station		1800	1080	169.92
Nevells, James	3.			3.00	Sawyer, Clarence E.	3.			3.00
Nevells, Roger	3.			3.00	Sawyer, Clarence A.	3.			3.00
Nevells, Shirley & B.	3.	1090	100	73.21	Sawyer, Edith & E.	3.	210	100	21.29
Nevells, Theodore	3.		100	8.90	Sawyer, Irving	3.	2400	200	156.40
Nevells, Thomas	3.			3.00	Sawyer, Colista		1970	100	122.13
Noyes Pharmacy			3200	188.80	Sawyer, Warren	3.			3.00
Nevells, Harvest	3.		100	8.90	Segar, James	3.		1600	97.40
Noyes, Bessie		3140	100	191.16	Segar, Vernon	3.			3.00
Noyes, Estelle	11100	100	660.80	Sewell, Reginald	3.	1960	610	154.63	
Noyes, Ethel		2710	100	165.79	Shepard Bros. Trans.		850		50.15
Noyes, Lenora		9080	100	541.62	Shepard Bros. Chev.		4540	2050	388.81
Oliver, Benjamin	3.			3.00	Shepard, Albert		4000	100	241.90
Oliver, Bruce	3.	1470	100	95.63	Shepard, Elliot	3.	2840	100	176.46
Oliver, Clarence & A.	3.	1480	100	96.22	Shepard, Elmer & R.	3.	2540	100	158.76
Oliver, Elden	3.			3.00	Shepard, Elwell	3.	4750	1090	347.56
Oliver, Lawrence	3.			3.00	Shepard, Geneva		1510		89.09
Oliver, Lawrence, Jr.			100	8.90	Shepard, Leroy	3.	3740	470	251.39
Olsen, Harold	3.		100	8.90	Shepard, Melvin	3.			3.00
Orcutt, Brandon	3.		100	8.90	Shepard, Natalie		3670	100	222.43
Orman, Ian	3.	500		32.50	Shepard, Percy	3.	2540	100	158.76
Parson, Paul		2000		118.00	Shepard, Prentis	3.	3540	580	246.08
Patenaude, Rev. Laurent	3.		100	8.90	Small, Alda		3840	100	232.46
Peabody, Clyde	3.	3150	100	194.75	Small, Madge		3700		218.30
Peabody, Ronald	3.			3.00	Small, Montelle & B.		450		26.55
Peach, E.R.		2220	100	136.88	Small, Vernon Hrs.		2500		147.50
Pedersen, Erling	3.		100	8.90	Smith, Frederick	3.	2240	100	141.06
Philbrook, Ansel	3.	3350	580	234.87	Smith, Robert & I.	3.	2700	100	168.20
Pickering, Archie	3.	1440	100	93.86	Snow, Bertrand Jr.	3.	3150	100	194.75
Pierson, Mary		1200	100	76.70	Snow, Mrs. Bertrand		1090		64.31
Pitts, Mildred		1600		94.40	Snow, Roy	3.		100	8.90
Pitts, E. Thurlow		3180		187.62	Spencer, Leslie	3.		100	8.90
Poitras, Raymond	3.			3.00	Spencer, Richard	3.	2680	300	178.82
Poitras, Robert	3.	3220	100	198.88	Spoffard, Sara		3380		199.42
Powers, Kenneth	3.	1560	100	100.94	Stanley, Josephine		1080		63.72
Powers, Lloyd C.	3.			3.00	Steele, Ralph H.	3.	2640	200	170.56
Powers, Phyllis		1160	100	74.34	Steele, Ralph Jr.	3.	1660	100	106.84



RESIDENT	Poll	Real Val.	Personal	Total	RESIDENT	Poll	Real Val.	Personal	Total
Steel, Sterling	3.	1800	990	167.61	Wheelden, Alston	3.	3260	1950	310.39
Stevens, Grace			100	5.90	White, Harley	3.	3670	100	225.43
Stinson, Alfred		1430		84.37	Whitman, Edith		2360	100	145.14
Stinson, Calvin Hrs.			200	11.80	Wieberg, Tovia	3.			3.00
Stinson, Mrs. Edith		1660	100	103.84	Willard, Maurice	3.	2550	100	159.35
Stinson, Gertrude		1300	320	95.58	Williams, Francis	3.	2620	200	169.38
Stinson, Grover		3220	100	195.88	Williams, Linwood	3.	1340	100	87.96
Stinson, James I.		2290	200	146.91	Williams, Lucy		2860	100	174.64
Stinson, Lyman		2390	100	146.91	Williams, Malcolm		60		3.54
Stinson, Melvin		1110	100	71.39	Williams, Robert	3.	2710	860	213.06
Stinson, Mildred		2450	100	150.45	Wilson, William	3.	2680	100	167.02
Stinson, R. Shirley	3.	3350	400	224.25	Wing, Arthur & L.	3.	850	100	59.05
Stinson, Willard	3.			3.00	Wood, Edmund		30		1.77
Ston. Lobster Co-op		3700	2550	368.75	Wood, Rosa Hrs.		510		30.09
Ston. Lobster Co-op		3250		191.75	Woodman, Arlene		2140		126.26
Ston. D.I. Power Co.		8480	24690	1957.03	Woodward, Neal	3.	1910	860	166.43
Ston. D.I. Yacht Basin		58400	21070	4688.73	Wyman, Bernes Jr.	3.		100	8.90
Sturdee, Benjamin			2500	147.50	Young, Georgena & V.	3.	1680	100	108.02
Sturdee, Calvin	3.	3610	100	221.89	Yurchick, William	3.	1510		92.09
Sturdee, David	3.		100	8.90					
Sturdee, Flora		2730	100	166.97	RESIDENT TOTALS	\$1149.	-1317920-	394760-	102197.12
Sturdee, Kenneth	3.	1470	1000	148.73					
Sturdee, Mabel		3040	100	185.26					
Sturdee, Myrtle		3750	100	227.15					
Taylor, David	3.			3.00	NON RESIDENT		Real Val.	Personal	Total
Tewksbury, Lewis & M.		2020	1000	178.18					
Thompson, Galen	3.	1660	100	106.84	Aikens, Marion G.		180		10.62
Torrey, George & M.	3.	3630	200	228.97	Aldrich, Alexander		2760		162.84
Tracy, Barbara		2090		123.31	Automatic Music Co.			250	14.75
Treat, Sydney	3.	2950	100	182.95	Barter, Arthur		140		8.26
Trundy, Burtis	3.	240	100	23.06	Barton, Goldie		2340		138.06
Trundy, Burtis Jr.	3.			3.00	Bayne, Leah M.		300		17.70
Trundy, Donald	3.	2410	100	151.09	Beach, Carl & M.		300		17.70
Trundy, George & F.	3.	2810	100	174.69	Beam, Guy & A.		1010		59.59
Turner, Richard	3.	4130	100	252.57	Black & Gay		170		10.03
Vangeli, Richard	3.	2370	400	166.43	Blum, John & S.		3660		215.94
Varisco, Arthur & J.	3.	1790	100	114.51	Bradbury, Charles & A.		1420		83.78
Varisco, Edward	3.	2910	100	180.59	Bragdon Funeral Home		3540		208.86
Varisco, Raymond L.	3.			3.00	Brandt, Donald		1550		91.45
Velleca, Edward & L.	3.	5880	3000	526.92	Brake, Arthur		910		53.69
Vennie, Lawrence	3.			3.00	Brasher, Helen		340		20.06
V-R Market		6150	5500	687.35	Brown, Betty		500		29.50
Wakefield, Harold & M.	3.	2020	100	128.08	Brownbeck, Henry		360		21.24
Wakefield, Rhoda		2240	100	138.06	Buxton, Philip		850		50.15
Wallace, Florence		2570		151.63	Carter, Wallace		200		11.80
Wambolt, Mildred		1130	100	72.57	Chapin, Gordon		2170		128.03
Webb Brothers		5700	2630	491.47	Chatterjee, Dr. Manu		390		23.01
Webb, Alan	3.	2900	100	180.00	Clark, Allen		300		17.70
Webb, Carlyle	3.	3440	3480	411.28	Clark, F. Davis		4070	100	246.03

NON RESIDENT	Real Val.	Personal	Total	NON RESIDENT	Real Val.	Personal	Total
Ellison, Norman	2490	1460	233.05	Moore, Janet C.	1250		73.75
Epstein's	5380	6000	671.42	N.E. Tel. & Tel. Co.	1750		103.25
Ferguson, Melvin	2720		160.48	O'Brien, William & G.	1250		73.75
Fiffield, Ninette Hrs.	1520		89.68	Oliver, Ethel	290		17.11
Finnegan, Donald	2920		172.28	Patch, Dr. Vernon	2060		121.54
Flye, Evelyn	910		53.69	Paterson, John	3000		177.00
Forbes, Mabel & Annie	400		23.60	Pierce, Mrs. Amy S.	2450		144.55
Forst, William H.	870		51.33	Pierce, Mary & Ruth	1680		99.12
French, Arlene B.	940		55.46	Phillips, Thomas & B.	760		44.84
Friends of Nature	2450		144.55	Quinn, James & E.	1070	100	69.03
Furlong, Gerta M.	350		20.65	Richards, Gloria	600	300	53.10
Gates, Anne B.	2550		150.45	Rockefeller, Mary C.	2550		150.45
Geary, Alger W.	5000		295.00	Robbins, Helen F.	1720		101.48
Given, Eben & Phyllis	1910		112.69	Rogers, Ruth	810		47.79
Glezen, Carlisle	1060		62.54	Rogers, Samuel & R.	5310	240	327.45
Gray, Harriet	3330		196.47	Saber, George	210		12.39
Gray, Norman	50		2.95	Sea Crystals Products		1000	59.00
Green, Annabelle	250		14.75	Seilers, Phyllis K.	1120		66.08
Grover, William A.	300		17.70	Smink, Calvin M.	1860		109.74
Gulf Oil Corp.		1770	104.43	Socony Vacuum Oil Co.		2140	126.26
Grove, Alice Shaw	4630		273.17	Soohoo, Moo & Nancy	430		25.37
John Hagen & Co., Inc.	3570		210.63	Soulen, Henry J.	2910	210	184.08
Hamilton, Margaret S.	480		28.32	Stanley, Carrie	1420		83.78
Hanson, Harold H.	2110		124.49	Stephens, Helene	1840		108.56
Hardy, Kenneth	300		17.70	Stephens, J. J.	1810		106.79
Harrington, John W.	2000		118.00	Stinson, Florence	550		32.45
Hart, Leon	310		18.29	Ston. Furniture	2100	2000	241.90
Harvey, Elsie	1140		67.26	Sun Oil Co.		380	22.42
Haskell, Dr. Ralph	6100		359.90	Surburban U.D.I. Co.		2510	148.09
Hawkins, Havilah	60		3.54	Talbot, Beatrice	300		17.70
Heanssler Oil Co.		1920	113.28	Thompson, Mrs. Hazel	210		12.39
Higbee, Mrs. Myron	100		5.90	Tidewaters Oil Co.		1200	70.80
Holt, E.D. Co.		350	20.65	Ulmer, Maurice	1750		103.25
Hunter, Renata W.	1550		91.45	Union Trust Co.	11160	5190	964.65
Jacobus, Katherine	9210		543.39	Walker, Mrs. Leroy	1640		96.76
James, Elsa N.	2330		137.47	Walker, Dr. Leroy	1390		82.01
Jewett, Dr. Frank	500		29.50	Ward, Mary A.	1200		70.80
Johnson, Ernest H.	1930		113.87	Warren, Mrs. Herbert	2850		168.15
Joslin, Barbara	100		5.90	Way, Frederick	300		17.70
Joyce, Gladys	1030	150	69.62	Weed, Ada F.	280		16.52
Joyce, Gordon G.	1590		93.81	Weed, Norman & G.	720		42.48
Joyce, Percy	2950	2420	316.83	Weil, Robert	6090	200	371.11
Judkins, Francis	210		12.39	Welch, Guy	3170		187.03
Judkins, Joseph	410		24.19	Wemple, Margaret	3340		197.06
Judkins, Samuel	210		12.39	Norman E. Whitney Inc.		680	40.12
Kinchla, Evangeline	2420		142.78	Wiesenthal, Margaret	600		35.40
Kindred, Mrs. Forrest	760		44.84	Williard, Arthur	380		22.42
Les Chalet Francais	300		17.70	Wilson, Ernestine	1440		84.96
Leipher, Anderson	1250		73.75	Zorzenon, John & S.	1700		100.30
Lobster Trans. Inc.	2560		151.04				
Loomis, Virginia D.	2300		135.70	Non Resident Totals	\$226240	\$39720	\$15691.64
Lowitt, Eleanor M.	980		57.82				
Lumb, Mary & Kerr, Alice	2230		131.57				
Lufkin, L.H.	1180		69.62				
MacKinnon, Ralph & D.	3000		177.00	Total Resident	\$1,317,920	\$394,760	\$102,197.12
McCommons, John L.	300		17.70	Total Non Resident	226,240	39,720	15,691.64
Marine Colloids, Inc.		4000	236.00				
Matthews, Charles & M	920		54.28				
Maynard, H.B.	2150		126.85	GRAND TOTAL	\$1,544,160	\$434,480	\$117,888.76
Merchant, Gregory	330		19.47				
Meyers, Stanley F.	200		11.80				
Milne, Esther Hrs.	1120		66.08				
Milne, George & J.	760		44.84				
Mixer, Edwin & M.	2720	470	188.21				



**WARRANT  
FOR THE ANNUAL TOWN MEETING**

Hancock, ss

State of Maine

To Kenneth Dunham, Constable of the Town of Stonington, in said  
County,

Greetings:

In the name of the State of Maine you are hereby directed to  
notify and warn the inhabitants of the Town of Stonington, qualified  
by law to vote in said Town affairs, to assemble at the Stonington  
Memorial High School in said Town on Monday, the 2nd day of  
March, A.D. 1964 at eight o'clock in the forenoon to act on the  
following articles, to wit:

Art. 1. To choose a Moderator to preside at said Town Meeting.

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Art. 2. To see if the Town will accept the reports of the several  
Town Officers.

.....  
Art. 3. To choose the following Town Officers:  
Two Selectmen and Assessors for three years.  
One Member of the School Committee for three years.  
One Trustee of the Stonington School District for five  
years.  
Town Clerk for one year.

.....  
Art. 4. To see what compensation the Town will vote to pay the  
following Town Officers for the ensuing year:  
Assessors  
Selectmen  
Town Clerk  
Superintending School Committee  
.....

Art. 5. To see if the Town will fix a date when taxes shall be due and payable, and to see if the Town will fix a rate of interest to be charged on taxes unpaid after said date.

.....  
 Art. 6. To see what sum, if any, the Town will vote to raise or appropriate for education purposes as follows:

- School Operating Expense
- Maintenance of Plant and Equipment and Capital Outlay
- Fire Prevention
- Roof Repair Reserve

The School Committee recommends \$57,000 for School Operating Expense, \$6600 for Maintenance of Plant and Equipment and Capital Outlay, \$400 for Fire Prevention and \$300 for Roof Repair.

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 Art. 7. To see what sum, if any, the Town will vote to raise or appropriate for the purchase of a new school bus.

School Committee recommends \$2500 each year for three years.

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 Art. 8. To see if the Municipality of Stonington will vote to consolidate high schools with the Municipality of Deer Isle, provided that the site be located at the present Stonington Memorial High School.

.....  
 Art. 9. To see if the Municipality of Stonington will vote to join with the Municipality of Deer Isle to make application to the State Department of Education for the formation of a School Administrative District.

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 Art. 10. "Shall the Act Increasing the Debt Limit of the Stonington School District to \$80,000 passed by the 101st Legislature, be accepted."  
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Art. 11. To see if the Town will vote to transfer part of the remaining land accepted from the Stonington Community Association at the Annual Meeting on March 5, 1962, to the Stonington School District.  
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Art. 12. To see if the Town will vote to transfer that part of the 1964 Excise Tax received from aircraft to the Airport Account.  
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Art. 13. To see if the Town will vote to transfer the balance of the 1964 Excise Tax to the Administration Account.  
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Art. 14. To see what sum, if any, the Town will vote to raise or appropriate for salaries of Town Officers.  
Selectmen Recommend \$5000.00  
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Art. 15. To see what sum, if any, the Town will vote to raise or appropriate for repairs to Town Buildings.  
Selectmen Recommend \$500.00  
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Art. 16. To see what sum, if any, the Town will vote to raise or appropriate for Police Protection.  
Selectmen Recommend \$2800.00  
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Art. 17. To see what sum, if any, the Town will vote to raise or appropriate for Fire Protection.  
Fire Department Recommends \$1750.00  
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Art. 18. To see if the Town will vote to transfer the unexpended balance in the Fire Department account, as of Dec. 31, 1963, to establish a Capital Reserve Fund for the purpose of constructing a new Fire Station to include Town Offices.  
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Art. 19. To see if the Town will vote to authorize the Selectmen to dispose of the Fish and Game building, so-called, the proceeds to be credited to the Capital Reserve Fund for new Fire Station.

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Art. 20. To see if the Town will fix the sale price of the Fish and Game building, if the Selectmen are given authorization to dispose of same.

.....  
Art. 21. To see what sum, if any, the Town will vote to raise or appropriate to remove the Fish and Game building from its present site.

.....  
Art. 22. To see if the Town will vote to authorize the installation of a street light at the Methodist Church on Sea Breeze Ave.

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Art. 23. To see if the Town will vote to authorize the installation of a street light on the corner by the Fish and Game building.

.....  
Art. 24. To see what sum, if any, the Town will vote to raise or appropriate for Street Lighting.

Selectmen Recommend \$1730.00

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Art. 25. To see what sum, if any, the Town will vote to raise or appropriate for Hydrant Rental.

Selectmen Recommend \$3100.00

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Art. 26. To see what sum, if any, the Town will vote to raise or appropriate for Insurance.

.....  
Art. 27. To see what sum, if any, the Town will vote to raise or appropriate for Civil Defense.

Selectmen Recommend \$750.00  
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Art. 28. To see if the Town will raise or appropriate \$250.00 for public health nursing. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

.....  
Art. 29. To see what sum, if any, the Town will vote to raise or appropriate for Board of Health.

Health Committee Recommends \$200.00

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Art. 30. To see what sum, if any, the Town will vote to raise or appropriate for Garbage Removal.

Selectmen Recommend \$3800.00

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Art. 31. To see what sum, if any, the Town will vote to raise or appropriate for the Town Dump.

Selectmen Recommend \$300.00

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Art. 32. To see what sum, if any, the Town will vote to raise or appropriate for General Roads.

Selectmen Recommend \$5000.00

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Art. 33. To see what sum, if any, the Town will vote to raise or appropriate for tarring town ways.

Selectmen Recommend \$5000.00

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Art. 34. To see what sum the Town will raise or appropriate for State Aid Construction under the provisions of Section 44, 49, or 50, Chap. 23, R.S. 1954, as amended.

Selectmen Recommend \$1200.00

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Art. 35. To see what sum, if any, the Town will vote to raise or appropriate for Snow Removal.

Selectmen Recommend \$7000.00  
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Art. 36. To see what sum, if any, the Town will vote to raise or appropriate for Sidewalks.

.....  
Art. 37. To see what sum, if any, the Town will vote to raise or appropriate for Road Equipment.

.....  
Art. 38. To see what sum, if any, the Town will vote to raise or appropriate for Town Poor.  
Selectmen Recommend \$4000.00

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Art. 39. To see what sum, if any, the Town will vote to raise or appropriate for Aid to Dependent Children.  
Selectmen Recommend \$2500.00

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Art. 40. To see what sum, if any, the Town will vote to raise or appropriate for Supplemental Aid.  
Selectmen Recommend \$800.00

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Art. 41. To see what sum, if any, the Town will vote to raise or appropriate for work on the Athletic Field.  
Selectmen Recommend \$200.00

.....  
Art. 42. To see what sum, if any, the Town will vote to raise or appropriate for a Fourth of July celebration in conjunction with the Town of Deer Isle.  
Selectmen Recommend \$300.00

.....  
Art. 43. To see what sum, if any, the Town will vote to raise or appropriate for a Fourth of July celebration.

.....  
Art. 44. To see what sum, if any, the Town will vote to raise or appropriate for the Stonington Library Association.  
Library Association Recommends \$1200.00  
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Art. 45. To see what sum, if any, the Town will vote to raise or appropriate for Memorial Day.

American Legion Recommends \$50,00

.....  
Art. 46. To see whether or not the Town will vote to raise or appropriate the sum of Seventy-five dollars (\$75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attraction of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

.....  
Art. 47. To see what sum, if any, the Town will vote to raise or appropriate for the Chamber of Commerce to use in promoting the economic well-being of the Island.

Selectmen Recommend \$300.00 from Surplus.

.....  
Art. 48. To see what sum, if any, the Town will vote to raise or appropriate for the Town's proportion on Social Security.

Selectmen Recommend \$1300.00

.....  
Art. 49. To see what sum, if any, the Town will vote to raise or appropriate for a Public Landing.

Selectmen Recommend \$100.00

.....  
Art. 50. To see what sum, if any, the Town will vote to raise or appropriate for Municipal Planning.

.....  
Art. 51. To see what sum, if any, the Town will vote to raise or appropriate for the development of Mariner Memorial Park.

Selectmen Recommend \$1000.00 from Surplus.

.....  
Art. 52. To see what sum, if any, the Town will vote to raise or appropriate for the Stonington Airport.

Selectmen Recommend \$500.00 from Surplus

.....

Art. 53. To see what sum, if any, the Town will vote to raise or appropriate for Interest on borrowed funds.

.....  
Art. 54. To see what sum, if any, the Town will vote to raise or appropriate for the Stonington Water Company note and interest authorized at the 1957 Town Meeting.

                    Selectmen Recommend \$1131.25

.....  
Art. 55. To see if the Town will vote to accept the sum of \$100.00 as a Trust Fund to be known as the Joseph H. Eaton Cemetery Trust Fund, the income of which will be devoted to the perpetual care of the Joseph H. Eaton Cemetery Lot.

.....  
Art. 56. To see if the Town will vote to accept the sum of \$100.00 as a Trust Fund to be known as the Guy & Margaret Stinson Cleveland Cemetery Trust Fund, the income of which will be devoted to the perpetual care of the Guy & Margaret Stinson Cleveland Cemetery Lot.

.....  
Art. 57. To see if the Town will vote to instruct the Selectmen to award to the lowest bidder the contract on oil for town use, providing the bidder is a resident and tax payer in the Town of Stonington.

.....  
Art. 58. To see what sum, if any, the Town will vote to raise or appropriate for a shellfish conservation program.

                    Selectmen Recommend \$200.00

.....  
Art. 59. To see if the Town will vote to authorize the Selectmen to carry forward unexpended balance to the next year and charge overdrafts to the Surplus Account.

.....

Art. 60. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money and issue the Town's negotiable notes therefor in anticipation of taxes in an amount not to exceed the total levy of the preceding taxable year to be paid within the taxable year 1964 from money raised by taxation during that year.

.....  
Art. 61. To see if the Town will vote to authorize the Selectmen and Treasurer to issue general obligation securities of the Town for the purpose of funding or refunding certain notes of the Town due now or to become due during the municipal year 1964 and to fix a time within which said securities are to become due.

.....  
Art. 62. To see if the Town will vote to authorize the Selectmen, in behalf of the Town, to sell and convey by quit-claim deed, at their discretion as to terms, but at a price not less than the unpaid tax, interest and costs, any Real Estate acquired by the Town for non-payment of taxes thereon.

.....  
Art. 63. To see what sum, if any, the Town will vote to raise or appropriate as a partial payment on refunded notes with the Union Trust Co.

.....  
Art. 64. To see if the Town will vote to authorize the Selectmen to appoint some person or persons to vote the stock held by the Town, at any meeting of the Stockholders of the Stonington Water Company which is held during the ensuing year.

.....  
The Selectmen hereby give notice that they will be in session at the Stonington Memorial High School in said Town at 7:45 A.M. the day of said meeting for the purpose of correcting the lists of voters.

Given under our hands at Stonington, Maine, this 21st day of February, A.D. 1964.

GEORGE F. DUNHAM  
ALFRED STINSON  
ALAN WEBB  
ALDO CIOMEI  
FRANK LIBBY

A true copy, attest:

February 22, 1964

Pursuant to the within warrant I have notified and warned the Inhabitants of the Town of Stonington, qualified as therein expressed, to meet at the time and place and for the purpose therein named, by posting this day an attested copy of the within warrant at the Stonington Post Office and Town Office the same being public and conspicuous places in said Town.

Signed:

KENNETH DUNHAM  
Constable



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**NOT TO DESTROY**

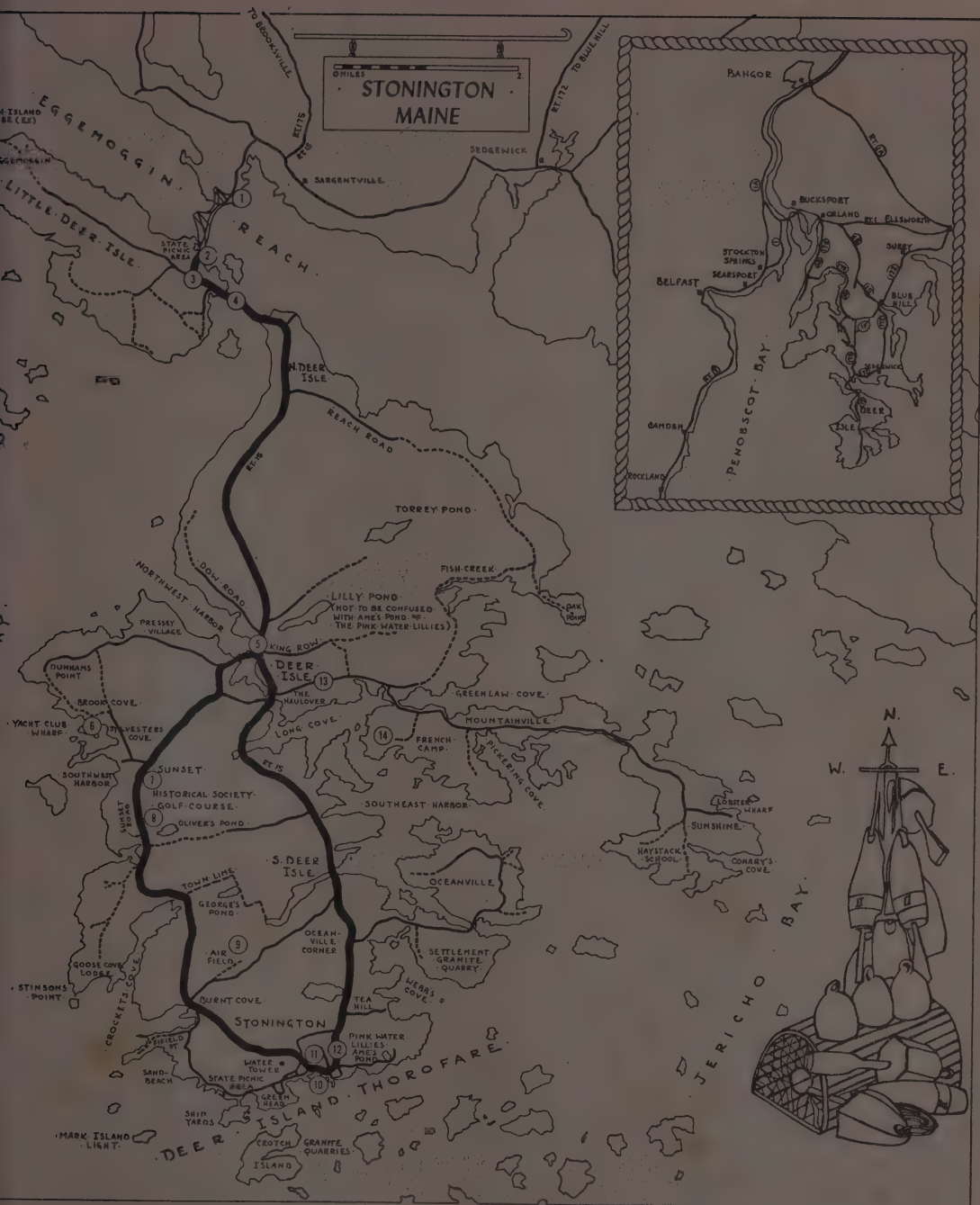


**PLEASE! Only you can  
PREVENT FOREST FIRES**

*"No forest fires for ever more  
Keep Maine Green in '64"*







# Annual Report STONINGTON 1964





ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE  
TOWN OF STONINGTON, MAINE  
FOR THE YEAR ENDED  
DECEMBER 31, 1964  
INCLUDING  
THE STONINGTON WATER COMPANY  
AND  
THE STONINGTON SCHOOL DISTRICT  
AND  
TOWN WARRANT  
FOR THE  
ANNUAL TOWN MEETING

---

1965

SETH LOW PRESS  
ROCKLAND, MAINE

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**ELECTED OFFICERS**

Moderator

F. DAVIS CLARK

Town Clerk

ESSIE CIOMEI

Selectmen and Assessors

GEORGE DUNHAM	1967
HERBERT ALDRICH	1967
ALDO CIOMEI	1966
FRANK LIBBY	1966
ALAN WEBB	1965

School Committee

ELWYN McCAULEY	1967
JOHN McGUIRE	1966
DOROTHY WEBB	1966
JOHN LEVINSKY	1965
C. LAWRENCE COUSINS	1965

Trustees of School District

DONALD WEBB	1969
BASIL BRAY	1968
DR. ARNOLD C. BROWN	1967
CARLYLE WEBB	1966
MAURICE BIGGANE	1965

## ANNUAL REPORT

**APPOINTED OFFICERS**

Town Manager

ARNOLD C. BROWN

Fire Chief

CARLYLE WEBB

Health Officer

DR. ARNOLD C. BROWN

Harbor Master

JAMES I. STINSON

Sealer of Weights and Measures

WINFIELD BARBOUR

Superintendent of Schools

OZIAS BRIDGHAM

Director of Civil Defense

REV. JOHN EVANS

Deputy Road Commissioner-Foreman

GEORGE FIFIELD



**REPORT OF TOWN MANAGER**

To the Board of Selectmen and Citizens of the Town of Stonington:

I herewith submit my eighth annual report for the fiscal year 1964. Economically, 1964 cannot be classed as one of our better years. Two of our major industries have been operating under adverse conditions, which have had a direct bearing on our tax picture. If our local industries were able to operate close to their potential, our economy would be on a sound basis. The granite industry, through federal aid and local participation, will be re-locating their new plant at Oceanville. If the Yacht Basin can re-organize, the prospects for the coming year will be greatly enlightened.

Joint ventures with our neighbors in Deer Isle should be considered for police departments and in the shellfish conservation program. Boundary lines should be obliterated. The Island should function as a community for protection of its people and property.

The Mental Health program, which is being organized at County level, should be supported by appropriations from all towns. Their Family Service program will be available, free of charge, to all persons in the towns which participate.

State Aid highway construction or re-construction is planned at three year intervals, so that town and state funds will accumulate to an amount that warrants a fair amount of work being done. This money will be expended in the coming year. The municipal officers will propose construction of the State Aid designated highway from Oceanville Bridge toward Union Hall, or reconstruction of a section of Route 15 between Burnt Land Pond and Oceanville Corner. The final decision will rest with the State Highway Commission.

Mariner's Memorial Park remained at a standstill for another year. Action should be taken at our Annual Town Meeting so that property lines can be negotiated and work can be resumed on the project. A foundation could be placed under the gift shop, and the sewer outfalls could be extended so that the immediate

area could be filled. This would allow some off street parking, and could be accomplished in the summer of 1965. The following year could see completion of the septic tanks, and the area graded. Retention walls would then complete the project.

Civil Defense has acquired the services of Rev. John Evans as local director. With his initiative and time for the work, I am sure that our local organization can be brought up to date. A short wave radio system should be considered within our departmental vehicles. This could be financed from the Civil Defense account and would serve a two-fold purpose. First, a means of communication in case of a disaster, and second, to better reach our water department, police, and highway vehicles in case of emergencies. Better service from these departments would result.

Requests for improvement of the Fifield's Point road is to be covered by a special appropriation. Because of ledge conditions, the road can be improved only by re-construction of the way. With the increase in population in the area, it has become necessary to eliminate traffic hazards.

Because of changes requested by the Department of Sea and Shore Fisheries, the Shellfish Conservation program which was adopted at a special Town Meeting in June of 1964, will have to be revised, and presented at the Annual Meeting. It is hoped that reciprocal agreements can be arranged with Deer Isle.

A brief resume of the year's activities, together with the annual reports, will be found under the departmental headings.

I wish to thank the Board of Selectmen and citizens for their cooperation during the year.

Respectfully submitted,

ARNOLD C. BROWN  
Town Manager

**REPORT OF ASSESSORS**1964 VALUATION AND ASSESSMENT

## VALUATION

Real Estate-Resident	\$1,342,800	
Real Estate-Non Resident	<u>248,750</u>	\$1,591,550
Personal Estate-Resident	395,850	
Personal Estate-Non Resident	<u>43,180</u>	439,030
TOTAL VALUATION		<u>\$2,030,580</u>

## ASSESSMENT

Valuation x Rate		
\$2,030,580 x .62	\$125,895.96	
375 Polls @ \$3.00	<u>1,125.00</u>	\$127,020.96

Appropriation	114,336.25
County Tax	3,646.50
School District	4,500.00
Overlay	<u>4,538.21</u>

TOTAL ASSESSMENT CHARGED TO COLLECTOR \$127,020.96

**Important**

All taxpayers should read the following requirement and comply with it.

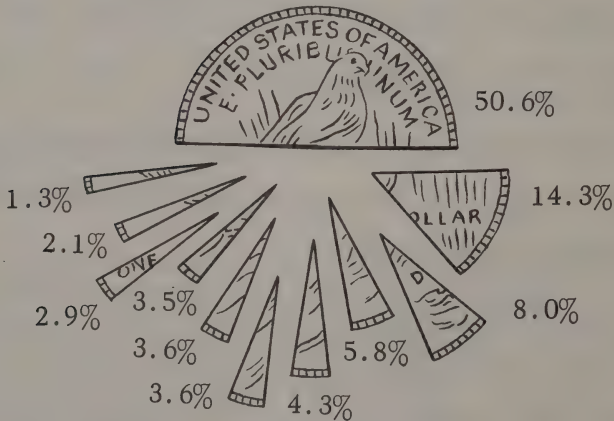
Section 36, Chapter 92, Revised Statutes of Maine 1954:

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such

notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such lists, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

### A BREAKDOWN OF YOUR TAX DOLLAR

Education	50.6%
Highways	14.3%
Protection	8.0%
Charities	5.8%
General Government	4.3%
Overlay	3.6%
Health & Sanitation	3.6%
School District	3.5%
County Tax	2.9%
Unclassified	2.1%
Recreation	1.3%
	<hr/> 100.0%





**PURPOSES FOR WHICH TAXES  
ARE ASSESSED**

	Appropriations 1964	Recommendations 1965
<b>GENERAL GOVERNMENT</b>		
Officer's Salary	\$5000.00	\$5000.00
Repairs to Town Buildings	500.00	1000.00
<b>PROTECTION</b>		
Police	2800.00	2700.00
Fire Department	1750.00	1750.00
Street Lights	1730.00	1730.00
Hydrant Rental	3100.00	3100.00
Civil Defense	750.00	500.00
Insurance		600.00
<b>HEALTH &amp; SANITATION</b>		
Public Health Nurse	250.00	250.00
Board of Health	200.00	200.00
Garbage Removal	3800.00	3800.00
Town Dump	300.00	300.00
Mental Health		450.00
<b>HIGHWAYS</b>		
General Roads	5000.00	5000.00
Tarring	5000.00	5000.00
State Aid	1200.00	1332.00
Snow Removal	7000.00	7000.00
Road Equipment		500.00
<b>CHARITIES</b>		
Town Poor	4000.00	2500.00
A.D.C.	2500.00	2500.00
Supplemental Aid	800.00	500.00
<b>EDUCATION</b>		
Schools	57000.00	54200.00
Maintenance	6600.00	9000.00
Fire Prevention	400.00	
Roof Repair	300.00	
Snow Removal		175.00
<b>RECREATION</b>		
Library Association	1200.00	1200.00
Athletic Field	200.00	200.00
4th of July	300.00	300.00



## UNCLASSIFIED

Memorial Day	50.00	50.00
Maine Publicity Bureau	75.00	75.00
Public Landing	100.00	
F.I.C.A.	1300.00	1300.00
Water Co. Note & Interest	1131.25	1093.75
Oceanville Comm. Building		150.00
	<u>\$114336.25</u>	<u>\$113355.75</u>

**REPORT OF TAX COLLECTOR**

	1964		
Commitment		\$127,020.96	
Supplemental Tax		<u>27.20</u>	
			\$127,048.16
Cash Receipts			
1964 Prepaid Taxes	299.75		
1964 Taxes	83,021.31		
1964 Tax Club	13,929.02		
1964 Supplemental	<u>27.20</u>		
		97,277.28	
Less			
Overpayment	6.20		
Refunds	29.56		
Adjustments	<u>.14</u>		
		35.90	
		<u>97,241.38</u>	
Add			
Abatements	51.21		
To Tax Acquired	<u>284.58</u>		
		335.79	
Total Cash Receipts			<u>97,577.17</u>
Uncollected Dec. 31, 1964			29,470.99
Collected Jan. 1 to Feb. 3, 1965			<u>3,035.66</u>
Balance Uncollected Feb. 3, 1965			\$26,435.33

1964 Taxes collected for the year ending December 31st totaled 76.8% of the commitment. This is a decrease of .5% over the 1963 collections of the same date. Taxes collected from January 1st to February 3rd increased the total collections to 79.2%. This shows a total decrease of .7% in comparison with the 1963 report.

**Uncollected Taxes 1964**RESIDENT

Aldrich, George	300.60	Greenlaw, Harold	53.64
Allen, Frank	3.00	Greenlaw, Valmore	207.60
Allen, Phenie	22.96	Gross, Fulton	12.40
Arey, Ivan	109.02	Gross, Ivan	9.20
Barter, Lewis	3.00	Gross, Kenneth & Vennie	135.16
Barter, Terrance	50.22	Gross, Robert	24.80
Billings, Everett	150.66	Gross, Willis	57.58
Blastow, Edwin	6.20	Hamblin, Mrs. Rexford	17.34
Blastow, John	61.16	Hardie, Mrs. James	63.80
Bray, Henry	51.98	Hardie, Martin	38.34
Bray, Lawrence	53.84	Hardie, William J.	23.08
Bridges, Mrs. Gardner	6.20	Hardie, Winslow	89.18
B & R	120.28	Harvey, Monroe	9.20
Brimigion, Kenneth	3.00	Haskell, Beverley	15.40
Buckminster, Dennis	131.96	Haskell, Clyde	9.20
Burgess, Carl Jr.	12.30	Haskell, Edwin	105.40
Bye, Charles N.	21.60	Haskell, Leroy K.	16.74
Cleveland, Howard	131.88	Heline, Douglas	50.74
Condon, Sumner	189.32	Henderson, Eugene	97.24
Condon, Sumner	156.98	Hodgkins, Edward	35.96
Davis, Millard	3.00	Hodgkins, Sydney	102.20
D.I. Granite Corp.	8094.72	Holland, Alvernon	107.78
D.I. Lighterage	62.00	Holland, Cary	6.20
Dunham, Elmer	63.14	Holland, Edith	52.70
Dunham, Elmer Jr.	3.00	Hutchinson, Alton	12.40
Dunham, Joyce, Robinson	2.89	Hutchinson, Alvah	80.60
Eaton, Almon	6.20	Hutchinson, Emery	3.00
Eaton, Calvin	6.20	Hutchinson, Herman	93.62
Eaton, Erwin	18.50	Hutchinson, Lewis	27.18
Eaton, Lee	32.76	Hutchinson, Loren	63.46
Eaton, Paul	40.92	Hutchinson, Loren	45.88
Eaton, Stanley D.	3.00	Hutchinson, Loren E.	87.32
Eaton, Sydney	24.80	Jones, Collis	202.74
Eaton, Virgel	82.46	Jones, Herbert	93.52
Farmer, Eric	6.20	Joyce, Arvard	43.30
Goss, John L. Corp.	3849.58	Joyce, Carrie & W.	91.14
Gove, Vance	27.80	Joyce, Eugene	119.62
Gove, Wilbert Sr.	3.00	Kenney, Arthur	349.58

## TOWN OF STONINGTON

13

Kenney, Arthur & V.	91.76	Reid, John	117.80
Knowlton, Darryl	9.20	Robbins, Hiram	26.94
Larrabee, Alex	71.74	Robbins, Lowell	78.02
Larrabee, Keith	102.82	Robbins, Stephen	68.10
Larrabee, Robert	110.88	Sawyer, Clarence A.	25.42
Lawry, David	104.78	Snow, Roy	15.40
Lawson, Calvin	272.08	Steele, Arnold	12.40
Lemoine, Merrill	9.20	Stevens, Grace	6.20
McCauley, Jessie	60.76	Stinson, Melvin	75.02
McDonald, Charles	9.20	Stinson, Mildred	48.10
McGuffie, Robert	72.84	Ston. D.I. Yacht Basin	4927.14
McHenan, Charles	128.86	Sturdee, Kenneth	130.20
Richardson & Michaud	201.50	Trundy, Burtis	24.08
Nevelles, Charles	3.00	Trundy, Geo. & F.	189.62
Nevelles, Harvest	81.74	Turner, Richard	6.20
Nevelles, Howard	9.20	Wambolt, Mildred	51.26
Nevelles, James	6.20	Webber, Sadie	57.04
Nevelles, Thomas	3.00	Weed, Alton	89.80
Noyes, Estelle	694.40	Weed, Emery	79.26
Oliver, Elden	3.00	Weed, Raymond	76.78
Oliver, Lawrence Jr.	12.40	Welch, Clarence	91.76
Peabody, Clyde	204.50	Wood, Electa	10.22
Pickering, Archie	15.40	Woodward, Neal	3.00
Poitras, Raymond	6.20	Wyman, Bernes Jr.	9.20
Quinn, Richard	40.82	Young, Georgena	96.62
Ray, Edgar	9.20		

## NON-RESIDENT

Beam, Guy	12.40	Oliver, Ethel	17.98
Blum, John & S.	226.92	Sawyer, Ann	176.70
Brake, Arthur	56.42	Smink, Calvin	115.32
Eaton, Clifford	109.74	Way, Fred	31.00
Hamilton, Margaret	29.76	Weil, Robert	396.18
Judkins, Stella	42.08		
			<hr/>
			\$26,435.33

1964 EXCISE TAX

Credits	
1963 Balance	461.31
1964 Excise Tax	8985.61

1965 Prepaid Excise Tax	<u>494.06</u>	\$9940.98
Expenditures		
Trans. to Administration	9137.78	
Trans. to Airport	140.70	
Trans. to 1964 Taxes	68.50	
Refunds	<u>99.94</u>	
		<u>9446.92</u>
Balance to 1965		\$ 494.06

1965 TAXES

Credits		
1965 Tax Club		\$158.00
Expenditures		
Balance to 1965		\$158.00

**Uncollected Personal Taxes - Prior Years**

Uncollected December 31, 1964	\$8711.51	
Collected Jan. 1 to Feb. 3, 1965	<u>64.92</u>	
Balance Uncollected		\$8646.59

1963 TAXES

Aldrich, George	8.90	Eaton, Llewellyn	5.90
Allen, Frank	3.00	Eaton, Paul	8.85
Allen, Phenie	5.90	Eaton, Stanley	25.42
Barter, Lewis	3.00	Eaton, Sydney	14.16
Billings, Everett	5.90	Eaton, Virgel	5.90
Bray, Henry	5.90	Farmer, Eric	5.90
Bray, Lawrence	23.38	Goss, John L.	1818.97
Burgess, Carl Jr.	8.85	Gove, Wilbert Sr.	3.00
D.I. Granite	4867.50	Gray, Arthur	11.80
D.I. Lighter	118.00	Greenlaw, Valmore	38.89
Eaton, Calvin	5.90	Gross, Fulton	5.90
Eaton, Erwyn	17.75	Gross, Ivan	8.90
Eaton, Lee	31.32	Gross, Kenneth M.	5.90



## TOWN OF STONINGTON

15

Hardie, Winslow	23.65	Oliver, Lawrence Jr.	5.90
Harvey, Monroe	14.80	Peabody, Clyde	5.90
Haskell, Beverley	5.90	Poitrass, Raymond	3.00
Haskell, Clyde	5.90	Ray, Edgar	5.90
Henderson, Eugene	5.90	Reid, John	5.90
Hodgkins, Edward	34.22	Robbins, Lowell	8.90
Hodgkins, Sydney	5.90	Snow, Roy	5.90
Holland, Alvernon	28.32	Stevens, Grace	5.90
Holland, Edith	5.90	Stinson, Melvin	5.90
Hutchinson, Emery	3.00	Ston. D.I. Yacht Basin	1243.13
Hutchinson, Pearl	3.00	Taylor, David	3.00
Jones, Herbert	5.90	Trundy, Burtis Jr.	3.00
Kenney, Arthur	23.01	Webber, Sadie	5.90
Knowlton, Eugene	5.90	Weed, Alton	8.90
Larrabee, Keith	5.90	Weed, Emery	5.90
Larrabee, Robert	5.90	Young, Georgena	5.90
McHenan, Charles	5.90	Yurchick, Wm.	3.00
Nevells, Carlton	3.00	E.D. Holt Co.	20.65
Nevells, Harvest	8.90	Sun Oil Co.	22.42
Noyes, Estelle	5.90		
			<hr/>
			\$8646.59

1962 TAXES

Allen, Frank	3.00
Blackmore, Frank	8.90
D.I. Granite	4867.50
Goss, John L.	1821.33
Gove, Wilbert Sr.	3.00
Griffin, Lyle	21.31
Haskell, Clyde	26.01
McHenan, Charles	5.90
Stevens, Grace	5.90
Yurchick, Wm.	20.70
D.I. Lighter	218.30
	<hr/>
	\$7001.85

1961 TAXES

Allen, Frank	3.00
Blackmore, Frank	34.81
Gove, Wilbert Sr.	14.80
Gray, Maynard Jr.	41.94
McCauley, Darryl	5.90
	<hr/>
	\$100.45

1960 TAXES

Allen, Frank	3.00
Blackmore, Frank	33.35
Gove, Wilbert Sr.	14.97
Gray, Maynard Jr.	1.16
Haskell, Clyde	22.00
McCauley, Darryl	5.70
	<hr/>

\$ 80.18

## ANNUAL REPORT

1959 TAXES

Allen, Frank	3.00
Gove, Wilbert Sr.	13.71
Holland, James	.65
Robbins, Hiram	5.10
	<u>\$22.46</u>

1958 TAXES

Allen, Frank	3.00
Gove, Wilbert Sr.	13.92
Robbins, Hiram	3.00
	<u>\$19.92</u>

1957 TAXES

Barter, Lewis	3.00
Eaton, Llewellyn	5.30
Gove, Wilbert Sr.	8.18
	<u>\$16.48</u>

1956 TAXES

Eaton, Llewellyn	4.40
------------------	------

1955 TAXES

Eaton, Llewellyn	4.00
------------------	------

1950 TAXES

Barter, Lewis	6.30
---------------	------

Respectfully submitted,  
 ARNOLD C. BROWN  
 Tax Collector

**REPORT OF TREASURER**

CASH BALANCE January 1, 1964 \$17000.38

Add Cash Receipts

## Taxes

1965	\$111.70	
1964	97094.83	
1963	5517.42	
1962	41.87	
1961	69.08	
1960	35.55	
1957	10.30	
1952	<u>4.40</u>	\$102885.15

## Excise Taxes

1964	8985.61	
1965	<u>494.06</u>	9479.67

## Tax Liens

1962	6988.57	
1963	<u>6750.06</u>	13738.63

Tax Acquired Property	266.27
-----------------------	--------

Property Sales	617.94
----------------	--------

Accounts Receivable	855.73
---------------------	--------

## GENERAL GOVERNMENT

Bank Stock Tax	285.74	
Tel. & Tel. Tax	4.01	
Dog Tax Refund	53.62	
Telephone Refund	1.15	
Licenses	12.00	
10-Day Notices	8.00	
Permits	45.00	
Tel. Booth Com.	169.42	
Sale of stove	10.00	
Misc.	<u>16.68</u>	605.62

## PROTECTION

County Fees	148.00
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Police Reimbursement		
Deer Isle	675.34	
Parking Fines	<u>1.00</u>	824.34
HEALTH & SANITATION		
Thurlow's Hill Sewer	136.83	
Russ Hill Sewer	<u>137.31</u>	274.14
HIGHWAYS & BRIDGES		
Sale of gravel	225.62	
Sale of culvert	38.59	
Sale of salt	2.20	
Trans. of Equip.	4.00	
Sale of plow steel	133.24	
Refund Road Repair	290.00	
Equip. Rental State	19.67	
Snow Removal Subsidy	891.80	
Equip. Rental	409.44	
Refund	<u>2.88</u>	2017.44
CHARITIES		
Reimbursement -State	568.58	
Reimbursement -Other		
Towns	<u>312.82</u>	881.40
EDUCATION		
Gen. Purpose Aid	48401.00	
Driver Ed. Subsidy	194.34	
N.D.E.A.	83.73	
Supplies-Utilities	526.91	
Shop Supplies	223.84	
Office Rent	216.00	
Gym Rental	1041.88	
Tuition	<u>287.30</u>	50975.00
RECREATION		
Library, State Stipend	49.00	
Reimburse. Deer Isle		
4th of July	300.00	
Petty Cash Refund	<u>57.00</u>	406.00

## TOWN OF STONINGTON

19

## UNCLASSIFIED

F.I.C.A.	1173.34	
Sale of Wood	99.00	
Sale of Property	<u>275.00</u>	1547.34

## INTEREST

On Taxes & Liens		1175.85
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## OTHER RECEIPTS

Withholding Tax	11558.80	
Int. on Trust Funds	265.52	
Trust Funds	400.00	
Tax Anticipation		
Loans	50000.00	
Sale of Property	700.00	
Old Check redeemed	<u>4.50</u>	62928.82

## TOTAL CASH RECEIPTS

249479.34

## TOTAL AVAILABLE

266479.72

## DEDUCT SELECTMEN'S WARRANTS PAID

256691.72

## CASH BALANCE Dec. 31, 1964

\$ 9788.00

Respectfully submitted,

ARNOLD C. BROWN  
Treasurer



1963 TAX LIENS

Balance uncollected December 31, 1964		\$6345.82	
Collected Jan. 1, to Feb. 3, 1965		<u>173.53</u>	
			\$6172.29
Aldrich, George	\$182.93	Noyes, Estelle	6.14
Arey, Ivan	87.21	Peabody, Clyde	70.74
Eaton, Paul	27.82	Peabody, Clyde	7.97
Eaton, Virgel	73.20	Peabody, Clyde	5.51
Hardie, Winslow	58.58	Peabody, Clyde	6.73
Hardie, Winslow	13.45	Peabody, Clyde	122.56
Hodgkins, Sydney	95.77	Robbins, Lowell	71.96
Holland, Alvernon	71.96	Stinson, Melvin	61.59
Holland, Alvernon	10.40	Stinson, Melvin	14.66
Hutchinson, Loren & M.	23.69	Ston. D.I. Yacht Basin	3562.73
Hutchinson, Herman	37.46	Webber, Sadie	54.28
Jones, Herbert	74.42	Weed, Emery	87.21
Kenney, Arthur	187.19	Young, Georgena	93.93
Knowlton, Eugene	43.00	Beam, Guy	14.66
Larrabee, Alex	23.21	Eaton, Clifford	112.19
Larrabee, Keith	82.35	Smink, Calvin	<u>3.30</u>
Larrabee, Robert	104.29		\$6172.29
Noyes, Estelle	679.20		

TAX ACQUIRED PROPERTY

Beebee, Marion	\$160.17	Hutchinson, Archie	59.92
Bye, Charles N.	171.70	Milne, Esther Hrs	149.40
Dunham, George W.	120.34	Nevells, Charles	<u>142.29</u>
			\$803.82

PROPERTY SALES

Barter, Lewis	\$110.67	Farmer, Eric	184.57
Blastow, Edwin	148.15	Hardie, Carl	<u>213.97</u>
Eaton, Newman	265.23		\$922.59

**AUDITOR'S REPORT**

January 14, 1965

Board of Selectmen  
Stonington, Maine

Gentlemen:

In accordance with 405 Public Laws of 1957, and at your request, we have audited the records of the Town of Stonington for the period January 1, 1964 to December 31, 1964.

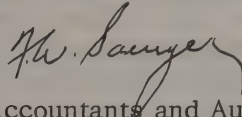
The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you, all of which is respectfully submitted.

Yours very truly,

SAWYER & SAWYER

A handwritten signature in dark ink, appearing to read "J.W. Sawyer", with a stylized flourish at the end.

Accountants and Auditors

COMMENTS

## Town of Stonington

January 1, 1964 to December 31, 1964

An audit of the financial records of the Town of Stonington has been completed for the municipal year ended December 31, 1964.

This audit included an examination of the financial records maintained by the Assessors, Tax Collector, Treasurer, and Town Clerk. The examination consisted of a review of cash transactions, as well as an analysis of available funds and expenditures, and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the Town.

## ASSETS

The cash balance of \$9,788.00 was reconciled with the bank statements furnished by the Union Trust Company, Ellsworth, Maine and the Bar Harbor Banking & Trust Company, Bar Harbor, Maine.

Accounts receivable totaled \$2,709.09 which is composed of Town Road Improvement refund due from State, Sewer Assessments, and refunds due from Other Towns Welfare.

Taxes receivable totaled \$45,438.54 at the close of the year. Current year uncollected taxes amounted to \$29,470.99 and the remaining balance of \$15,967.55 representing unpaid accounts dating from 1956. Other assets include tax liens of \$6,345.82, tax acquired property of \$803.82, and advance to the Water Company amounting to \$6,844.92.

Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

## LIABILITIES

Notes payable amounted to \$28,000.00 and represents a balance of \$3,000.00 on a note of \$10,000.00 issued for the Water Company in 1957, the remaining \$25,000.00 represents the balance due on unpaid temporary loans of 1964.

## RESERVES AND SURPLUS

The unappropriated surplus of the Town amounted to \$9,748.33, an increase of \$1,142.66 as compared to the previous year. The major factors contributing to this increase were overlay and supplemental taxes, sales of property exceeding abatements, net overdrafts, and appropriations to various operating accounts.

## DEBT FUND

The debt fund which is incorporated in the balance sheet as a separate fund, reflects an outstanding note balance of \$3,000.00 issued during 1957 for the purpose of financing water company improvement expense. This note is to be retired by an appropriation of \$1,000.00 annually, payment of which was made during the year.

## CAPITAL RESERVE FUND

During the year a New Fire Station and Municipal Office Building fund was created and the fund totaling \$4,637.11 was invested in accordance with legal requirements.

## TRUST FUNDS

An examination of the various funds held in trust by the town revealed that the total amount of trust fund principals was \$7,036.97 and unexpended income amounted to \$1,180.85 at the year's end.

The principals and unexpended income of these funds were invested as follows:

Time Deposits	\$7217.82
U.S. Savings Bonds	<u>1000.00</u>
	\$8217.82



## GENERAL

An examination of the Town Clerk's records revealed that the townspeople voted at the annual meeting to appropriate from surplus \$500.00 for Airport, \$300.00 for Chamber of Commerce, \$1000.00 for Mariners Park and \$200.00 for Shellfish Conservation. At a Special Meeting \$1600.00 was voted for Police. Also, it was voted to transfer that part of the 1964 Excise Tax received from aircraft to the Airport account and the balance to the administration account.

## SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and reconciled with current receipts and/or petty cash funds. Cash accounts were verified by reconciliation of bank statements furnished by the depositories.

Trust fund transactions were reviewed. Investments were verified by physical inspection.

Vouchers, payrolls and canceled checks were examined for a selected period. Canceled notes applicable to the current period were examined. Excise Tax Collections were verified with the copies of the receipts retained by the collector. Bond coverage was reviewed.

Town Clerk's records as pertained to Selectmen's financial operations, licenses and fees were checked. Financial matters were reviewed to determine that related transactions had been properly administered. In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information present fairly the financial position of the Town at December 31, 1964 and the result of its operations for the year then ended.



COMPARATIVE BALANCE SHEET

	Dec. 31, 1964	Dec. 31, 1963
<u>GENERAL FUND</u>		
ASSETS		
Cash		
In Bank	\$9788.00	\$17000.38
Petty Cash	<u>100.00</u>	<u>100.00</u>
	\$ 9888.00	\$17100.38
Accts. Receivable	2709.09	861.81
Taxes Receivable		
Current Year	29470.99	26819.78
Prior Years	<u>15967.55</u>	<u>7417.24</u>
	45438.54	34237.02
Tax Liens	6345.82	7277.41
Tax Acquired Property	803.82	340.43
Property Sales	774.44	1175.05
Due from Water Co.	<u>6844.92</u>	<u>6844.92</u>
Total General Fund	<u>\$72804.63</u>	<u>\$67837.02</u>

DEBT FUND

ASSETS		
Amount necessary to retire Water Co. note from future revenue	<u>\$3000.00</u>	<u>\$4000.00</u>

CAPITAL RESERVE FUND

ASSETS	
Time Deposit	<u>\$4637.11</u>

TRUST FUND

ASSETS		
Cash:		
Time Deposits	\$7217.82	\$6652.37
Investments	<u>1000.00</u>	<u>1000.00</u>
	<u>\$8217.82</u>	<u>\$7652.37</u>

COMPARATIVE BALANCE SHEET

	Dec. 31, 1964	Dec. 31, 1963
<u>GENERAL FUND</u>		
LIABILITIES		
Accts. Payable	\$ 6.20	\$ 10.86
Temporary Loans	25000.00	30000.00
Total Liabilities	<u>25006.20</u>	<u>30010.86</u>
RESERVES		
Prepaid Excise Taxes	494.06	461.31
Prepaid Taxes	158.00	160.25
Dept. Balances fwd.	37347.95	28598.93
Withholding Tax	50.09	
	<u>38050.10</u>	<u>29220.49</u>
SURPLUS		
Unappropriated	<u>9748.33</u>	<u>8605.67</u>
Total-General Fund	<u><u>72804.63</u></u>	<u><u>67837.02</u></u>
<u>DEBT FUND</u>		
LIABILITIES		
Notes Payable	<u><u>3000.00</u></u>	<u><u>4000.00</u></u>
<u>CAPITAL RESERVE FUND</u>		
LIABILITIES		
Fire Station Reserve	<u><u>4637.11</u></u>	
<u>TRUST FUND</u>		
LIABILITIES		
Trust Fund		
Principals	7036.97	6636.97
Unexpended Income	<u>1180.85</u>	<u>1015.40</u>
Total-Trust Fund	<u><u>\$8217.82</u></u>	<u><u>\$7652.37</u></u>

**GENERAL GOVERNMENT**ADMINISTRATION

## Credits

Transferred from 1964 Excise	\$9137.78
Tax Lien Costs	309.00
Bank Stock Tax	285.74
Telephone Tax	4.01
Dog Tax Refund	53.62
Telephone Refund	1.15
Victualers Licenses	12.00
Permits	45.00
Telephone Booth Commission	169.42
Sale of Stove	10.00
Misc.	16.68

\$10044.40

## Expenditures

Manager-Car Allowance	830.88
Clerical	2817.51
Town Office	
Fuel	332.27
Water-Lights	307.84
Phone	298.40
Supplies	494.59
Equipment	38.75
Postage	33.10
Furnace-Repairs	5.25
Notices-Printing	119.64
Auditing	208.80
Town Reports	466.20
Town Meetings	238.81
Elections	270.25
Tax Liens-Notices	155.58
Dues-Subscription	168.00
Bonding	236.00
Workmen's Comp.	428.52
Public Liability	160.45
Increase-Emp. Fixtures	74.86
Hearings	24.00
Surveying Land	35.00

## ANNUAL REPORT

Real Estate Transfers	51.50	
Travel	16.90	
Surplus Food	651.25	
Lawn Care-Flowers-Xmas Tree	30.21	
Flag Pole	80.00	
Pro-Rata-Social Security	<u>40.00</u>	
		<u>8614.56</u>
Balance to 1965		\$1429.84

OFFICERS' SALARIES

Credits		
Balance from 1963	47.27	
Appropriation	<u>5000.00</u>	
		5047.27
Expenditures		
Town Manager	4300.00	
Selectmen	125.00	
Assessors	250.00	
Town Clerk	25.00	
Sealer of Weights & Measures	50.00	
Health Officer	60.00	
Registrar	<u>25.00</u>	
		<u>4835.00</u>
Balance to 1965		\$ 212.27

REPAIRS TO TOWN BUILDINGS

Credits		
Balance from 1963	584.04	
Appropriation	<u>500.00</u>	
		1048.04
Expenditures		
Repairs-Labor	271.00	
Supplies	<u>96.37</u>	
		<u>367.37</u>
Balance to 1965		\$ 680.67

**PROTECTION**POLICE DEPARTMENT

The year's activity included 26 motor vehicle accidents and 20 miscellaneous cases investigated; 27 arrests, 60 complaints answered and acted upon and participation in 14 emergency and medical calls.

Credits		
Balance from 1963	\$ 233.79	
Appropriation	2800.00	
Trans. from Surplus	1600.00	
Town of Deer Isle	675.34	
Treasurer of Hancock	148.00	
Parking fees	1.00	
		\$5458.13
Expenditures		
Kenneth Dunham		
Salary	2907.64	
Car Allowance	769.06	
County Fees	32.00	
Joint Constable	582.50	
Repairs-Radio	29.21	
Supplies-Signs	29.87	
		<u>4350.28</u>
Balance to 1965		\$1107.85

FIRE DEPARTMENT

The Stonington Volunteer Fire Department is pleased to report that "business" has been rather slow. We did have one major fire at Oceanville, along with the usual minor events.

Our resuscitator, which we consider as being one of our most valuable pieces of equipment, was called into service on several occasions. We are very fortunate to own such a machine, and to know that it is always available to the public whenever necessary.



The property, formerly known as Madge Small's building, was completely torn down and removed in the fall of 1964. This added a great deal towards the improvement of our Main Street.

Whenever firemen have moved away, they have been quickly replaced with others who have been most welcome. Thus we always keep the Fire Department with a full crew.

The Hancock County Fire Association was held in December, 1964 at the I.O.O.F. Hall with about fifty in attendance. Firemen from all parts of the County were present.

The Fire Department appreciates all services rendered by the public in any way. It is very gratifying.

Respectfully submitted,

CARLYLE J. WEBB, Chief

Credits		
Balance from 1963	\$4437.11	
Appropriation	<u>1750.00</u>	
		\$6187.11
Expenditures		
Telephone	361.20	
Salaries	485.00	
Insurance	383.50	
Supplies	112.15	
Tar-Driveway	11.90	
Repairs	24.90	
Trans. to Capital Reserve Account	<u>4437.11</u>	
		<u>5815.76</u>
Balance to 1965		\$ 371.35

#### STREET LIGHTING

Credits		
Balance from 1963	59.68	
Appropriation	<u>1730.00</u>	
		1789.68

Expenditures	
To Ston. D. I. Power Co.	<u>1653.00</u>
Balance to 1965	\$ 136.68

HYDRANT RENTAL

Credits	
Appropriation	\$3100.00

Expenditures	
To Stonington Water Company	\$3100.00

INSURANCE TOWN BUILDINGS

Credits	
Balance 1963	\$494.38

Expenditures	
Moran & Company	57.01
Gordon MacKay	138.26
Shepards Ins. Agency	283.57
Alda Small	<u>44.43</u>
	<u>523.27</u>

Overdraft to Surplus	\$( 28.89)
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CIVIL DEFENSE

Credits	
Balance 1963	1527.73
Appropriation	<u>750.00</u>
	2277.73

Expenditures	
Supplies	<u>10.73</u>
Balance to 1965	\$2267.00

**HEALTH and SANITATION**  
**Annual Report of Public Health Nursing**  
**Services in Stonington for 1964**

The Division of Public Health Nursing of the Department of Health and Welfare provides nursing service to the town of Stonington through the services of a public health nurse who works with local citizens in an united effort to meet the health needs of the community. The Stonington Health Council represents the people of the community in the planning of a local health program. The public health nurse works closely with this group of volunteers. The unmet health needs of the community are assessed through the home and school visits of the public health nurse. She then can offer constructive encouragement to the health council in planning a community health program.

The Child Health Conferences are planned to help meet the health needs of pre-school children. Here they are given physical examinations, by a physician and the necessary immunizations against communicable diseases. This year eighty children attended the five child health conferences.

Promotion of good health habits, prevention of communicable disease and correction of remedial defects are of prime importance in any good school health program. This year ninety-four school children were given health examinations. The children in the sub-primary and seventh grades were given the tuberculin skin test. The audiometer was used to test the hearing of students from selected grades. Whenever deviations from normal were suspected, the parents were made aware of this and encouraged to seek medical advice.

The public health nurse visiting in the homes gives service to all age groups. She observes the pattern of growth and development of infants and offers counseling in their daily care. She serves as a link between school and home in the referral of special health problems by teachers. She works with adults in the home in carrying out physician's medical recommendations for care and rehabilitation.

The following immunizations were given this year:

<u>Age Group</u>	<u>Diphtheria</u>		
	<u>Tetanus</u>	<u>Smallpox</u>	<u>Poliomyelitis</u>
Preschool	20	22	39
School	240	239	
Adult	22		

I would like to thank Dr. Brown, The Stonington Health Council, the school personnel and all the others who so willingly volunteered their services to the local health program.

Respectfully submitted,

MARGARET A. CLARK, R.N.

#### PUBLIC HEALTH NURSE

Credit	
Appropriation	\$250.00
Expenditures	
Treasurer State of Maine	\$250.00

#### BOARD OF HEALTH

Credits	
Balance 1963	7.14
Appropriation	<u>200.00</u>
	\$207.14
Expenditures	
Noyes Pharmacy	<u>75.98</u>
Balance to 1965	\$131.16

#### TOWN PHYSICIAN

Balance to 1965	\$2500.00
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#### THURLOW'S HILL SEWER

Credits	
Refund from users	\$136.83

Due from users-Account Receivable	<u>25.49</u>	\$162.32
Expenditures		
Labor & Supplies		\$162.32

RUSS' HILL SEWER

Credits		
Refund from users	\$137.31	
Due from users-Accounts Receivable	<u>21.13</u>	\$158.44
Expenditures		
Labor & Supplies		\$158.44

GARBAGE REMOVAL

Credits		
Balance 1963	\$275.40	
Appropriation	<u>3800.00</u>	\$4075.40
Expenditures		
Salaries		
John Reid	969.12	
George Fifield	188.54	
Edwin Davis	1113.74	
Care of Dump	241.64	
Rental-Truck	<u>980.00</u>	
		<u>3493.04</u>
Balance to 1965		\$ 582.36

MUNICIPAL DUMP

Credits		
Balance 1963	11.72	
Appropriation	<u>300.00</u>	311.72
Expenditures		
Labor		
John Reid	50.00	
Lewis Hutchinson	4.06	
George Fifield	6.72	



## TOWN OF STONINGTON

35

Paul Eaton	12.00	
Cecil Grindle	24.00	
Equipment-Rental		
Truck	23.00	
Shovel	12.00	
Dozer	30.00	
Supplies	<u>19.84</u>	
		<u>181.62</u>
Balance to 1965		\$130.10

**HIGHWAYS**

The general highway program is repetitious each year. The general road money is spent for machine work on ditches and shoulders for drainage; grading and repairing shoulders; patching tar, replacing culverts, and slashing. A storm drain was installed on Atlantic Avenue and a major ditching project was carried out on the Crossroad.

Tarring of town ways was contracted for with Commercial Paving Company again this year. The new constructions on the Airport Crossroad and the Cemetery Road were sealed for the second year, and the Billings Road at Oceanville received its primary coat. Oceanville Road, from the bridge to Union Hall, Indian Point Road, Farrell Street, Ocean Street, Allen Street and Tea Hill Road were tarred and mulched.

Town Road Improvement money was expended on the end of Tyler's Point Road. This expenditure is re-imbursed by the State. \$6000 per mile is allowed for re-construction for unimproved town ways.

GENERAL ROADS

## Credits

Balance from 1963	\$ 453.59
Appropriation	5000.00
Sale of gravel	225.62
Sale of Culvert	38.59
Clyde Conary-Repairs	105.00
Trans-Equipment	<u>4.00</u>

\$5826.80

## Expenditures

## Labor:

George Fifield	808.53
Kenneth Dunham	18.10
Cecil Grindle	1082.95
Paul Eaton	95.09
Joseph Hutchinson	11.04
Chester Eaton	442.79
Ethelbert Morey	211.09

## TOWN OF STONINGTON

37

Frances Williams	63.00	
Everett Knowlton	114.75	
Eugene Knowlton	122.13	
Lewis Hutchinson	5.31	
Rental:		
George Fifield	1465.10	
Everett Knowlton	59.40	
Albert Gross	396.00	
Ralph Knowlton-Mowing	77.00	
Supplies & Materials	<u>748.92</u>	
		<u>5721.20</u>
Balance to 1965		\$ 105.60

TARRING

Credits		
Appropriation	\$5000.00	
Ston. Lobster Co-Op	<u>185.00</u>	
		\$5185.00
Expenditures		
Commercial Paving Co. -Asphalt	3442.10	
Labor:		
George Fifield	151.20	
Cecil Grindle	157.50	
Everett Knowlton	13.44	
Eugene Knowlton	11.04	
Equipment		
George Fifield	325.30	
Albert Gross	319.00	
Everett Knowlton	15.20	
Gravel-James Annis	<u>63.80</u>	
		<u>4498.58</u>
Balance to 1965		\$ 686.42

STATE AID

Credits		
Balance from 1963	\$1200.00	
Appropriation	<u>1200.00</u>	
		\$2400.00
Expenditures		
Balance to 1965		\$2400.00

SNOW REMOVAL

Credits		
Appropriation	\$7000.00	
Treasurer of State of Maine	911.47	
Re-imbursement for material	<u>135.44</u>	
		\$8046.91
Expenditures		
Labor:		
George Fifield	881.50	
Everett Knowlton	486.36	
Cecil Grindle	695.56	
Ethelbert Morey	510.95	
Paul Eaton	252.78	
Eugene Knowlton	351.79	
Edgar Ray	44.88	
Virgil Eaton	15.73	
Newman Eaton	34.40	
Lewis Hutchinson	48.48	
Norman Nevells	5.90	
Carlton Nevells	15.40	
Eugene Henderson	5.90	
Lewis Rackliff	32.79	
Chester Eaton	99.00	
Linwood Williams	38.01	
E. Emery Davis	8.40	
Frances Williams	72.00	
Equipment-Rental		
George Fifield	2881.56	
Everett Knowlton	317.23	
Salt	977.21	
Ice Sand	377.00	
Materials & Supplies	<u>502.44</u>	
		<u>8655.27</u>
Overdraft to Surplus		\$(608.36)

SIDE WALKS

Balance to 1965	\$1063.60
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HIGHLAND AVENUE

Balance to 1965		\$ 999.75
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ROAD EQUIPMENT

## Credits

Balance	\$1928.78	
Rental of Equipment	<u>412.32</u>	
		\$2341.10

## Expenditures

Repairs & Maintenance	495.72	
Grading for Equipment Garage	154.76	
Supplies	<u>544.29</u>	
		<u>1194.77</u>

Balance to 1965		\$1146.33
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TOWN ROAD IMPROVEMENT

## Credits

Due from State of Maine	\$2514.61	
Overdraft to Surplus	<u>88.33</u>	
		\$2602.94

## Expenditures

## Labor:

George Fifield	144.90
Cecil Grindle	193.67
Chester Eaton	138.00
Edwin Blastow	24.84
Frances Williams	120.06
E. Edwin Davis	31.74

## Equipment-Rental

George Fifield	887.48
Albert Gross	796.50

Culvert	127.95
Gravel	<u>137.80</u>

2602.94



**CHARITIES**

Public Welfare at the local level continues to show an upward trend each year. Families receiving relief numbered fifteen, compared with twelve in 1963, and increased 64% in dollars expended. Cases belonging to other towns, that required relief, were two in number.

A.D.C. families, of which the town pays 10% of the State grant, averaged ten during the year. Supplemental Aid given to public assistance recipients for physicians' care and medicines showed a decrease from 1963. Stonington was reimbursed by the State for one family which is non-settled.

TOWN POOR

Credits		
Balance from 1963	\$ 120.84	
Appropriation	<u>4000.00</u>	
		\$4120.84
Expenditures		
#1	34.09	
#2	92.66	
#3	1100.04	
#4	132.71	
#5	160.20	
#6	5.00	
#7	33.47	
#8	167.98	
#9	9.50	
#10	92.00	
#11	348.37	
#12	130.28	
#13	260.00	
#14	331.17	
#15	<u>30.00</u>	
		<u>2927.47</u>
Balance to 1965		\$1193.37

## TOWN OF STONINGTON

41

A. D. C.

Credits		
Balance from 1963	\$ 834.93	
Appropriation	<u>2500.00</u>	
		\$3334.93
Expenditures		
Treasurer of State of Maine		<u>2407.14</u>
Balance to 1965		\$ 927.79

SUPPLEMENTAL AID

Credits		
Appropriation		\$ 800.00
Expenditures		<u>529.11</u>
Balance to 1965		\$ 270.89

STATE POOR

Credits		
State of Maine		\$ 568.58
Expenditures		\$ 568.58

OTHER TOWNS' POOR

Credits		
City of Augusta	\$ 312.82	
Due from other Towns	<u>147.86</u>	
		\$ 460.68
Expenditures		\$ 460.68

## EDUCATION

## Report of the School Department

## SCHOOL COMMITTEE

Lawrence Cousins, Chairman	Term expires March 1965
John Levinsky	Term expires March 1965
John McGuire	Term expires March 1966
Dorothy Webb	Term expires March 1966
Elwyn McCauley	Term expires March 1967

## SUPERINTENDENT OF SCHOOLS

Ozias H. Bridgham	\$3140
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## SCHOOL UNION SECRETARY

Mary L. Blackmore	1539
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## CONVEYANCE CONTRACTOR

Reginald Greenlaw	3200
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## TEACHING STAFF

Elementary School

Douglas Gott, Principal - Grade Five	4750
Glenn Webb - Grade Six, JV Coach	4250
Mary Alice Haskell - Grade Four	4000
Doris Libby - Grade Three	4100
Edith-Ann Bartlett - Grade Two	4200
Sharon McGuffie - Grade One	4100
Myrtle Greenlaw - Sub-Primary	4000
Turrey Baker - Music (2 days per week)	1520

High School

Osborne Tinker, Principal - Social Studies & Bus. Math.	6000
Raymond Morris - Commercial, Yearbook, Jr. & Sr. Plays	4600
Raymond Weed - Physical Ed., Driver Ed., Biology, Coach	5050
Everett McEachern - Industrial Arts	4600
Anne Roundy - English, Library, Junior Speaking	4525
James Cox - Math. & Science, Basketball Concessions	4525
Anne Fontaine - French (1/2 day)	2450
Deane Whitney - Assist. Prin., Soc. Studies & Gen. Sc.	4600
William Wilson - Grade Eight, Junior High Coach	5000
Sylvia Whitley - Grade Seven, Cheerleading Coach	4225
Michael Whitley - Chorus (2 periods per week)	570

**JANITORIAL STAFF**

Guy Cleveland, Head Custodian	3276
Margaret Hicks, Assistant	1230
Wilbert Gray, Evening Functions (Paid by sponsoring group)	

**SCHOOL LUNCH STAFF**

Margaret Hicks, Manager  
Norma McGuffie, Assistant  
Mary Greenlaw, Assistant

**Report of the Superintendent of Schools**

To the citizens of Stonington:

I submit herewith the financial report of the school department, the budget of the school committee, and my fourth annual report as superintendent of schools.

School enrollment is as follows: Sub-Primary, 35; Grade One, 31; Grade Two, 29; Grade Three, 27; Grade Four, 29; Grade Five, 25; Grade Six, 25; Grade Seven, 26; Grade Eight, 26; Grade Nine, 32; Grade Ten, 29; Grade Eleven, 16; Grade Twelve, 21. Total elementary school enrollment, 201; Six-year high school, 150; Total enrollment, 351.

Teachers new to the staff this year are: Myrtle Greenlaw, Sub-Primary; Sharon McGuffie, Grade 1; Douglas Gott, Grade 5 and elementary principal; Glenn Webb, Grade 6; Anne Roundy, English; James Cox, mathematics and science; Anne Fontaine, French; Everett McEachern, industrial arts.

Mrs. David Baker and Michael Whitley are currently serving as music instructors on a part-time basis.

Major maintenance projects scheduled for the 1965 fiscal year are the shingling of the roof and the outside painting of the old building.

It should be noted that with the work scheduled for this year, the old building will have been renovated within a relatively short

period. This renovation includes new tile flooring, fluorescent lighting, modern furniture, and the remodeling of the girls' and boys' toilet facilities.

The 1965 budget includes a substantial sum for the purchase of biology and physics equipment. Fifty per cent of all money expended for laboratory equipment in these areas will be reimbursed by the Federal government under provisions of the National Defense Education Acts.

Badly needed curriculum improvements again must be delayed until additional classroom space is provided. No visible progress was made during 1964 in determining a satisfactory means of plant expansion.

Once again, I express my appreciation to Mrs. Blackmore, school union secretary; school committee members; and municipal officers for their assistance and cooperation throughout the year.

Respectfully submitted,  
OZIAS H. BRIDGHAM  
Superintendent of Schools

### **Financial Report of School Department**

For Year Ending Dec. 31, 1964

#### **SCHOOL OPERATING EXPENSES**

Receipts:		
Beginning Balance	\$	2745.37
1964 Town Appropriation		57000.00
State Subsidy, Bal. due on 1963		
Driver Ed.		28.47
State Subsidy, Gen. Purpose Aid		48101.00
State Subsidy, 1964 Driver Ed.		165.87
State Subsidy, Professional Credits		300.00
Gym Rental		1041.88
Office Rent from School Union		216.00
Tuition		<u>287.30</u>
Total Receipts		\$109885.89



## Expenditures:

## Administration:

Salaries \$ 4740.12

Office Supplies 101.05

## Instruction:

Teachers' Salaries 76288.83

Textbooks 1518.81

Library &amp; Audio-Visual 755.77

Teaching Supplies 1360.61

Music Supplies 202.01

Shop Supplies 567.16

Driver Training 300.69

Physical Education Supplies 62.53

## Transportation:

Contracted Services 3649.55

## Operation of Plant &amp; Equipment:

Janitors' Salaries 4480.50

Contracted Serv.(Inc. septic tank  
cleaning) 414.00

Heat 2812.59

Utilities 2428.73

Janitorial Supplies 847.26

Misc. Expense (Boiler Inspections) 4.00

## Fixed Charges:

Insurance 573.28

School Physician 125.00

Food Services (Trans. on govt. foods) 184.05

Attendance Officer 3.00

Total Expenditures \$101419.54

Balance, Dec. 31, 1964 \$ 8466.35

ESTIMATED RECEIPTS, 1965

Balance Forward 8466.35

Est. State Sub. Gen. Purpose Aid 46824.00

Est. State Sub. Driver Ed. 180.00

Gym Rental 1000.00

Office Rent from School Union 216.00

Tuition 1000.00

Necessary Town Appropriation 54188.65

Total Estimated Receipts \$111875.00

ESTIMATED EXPENDITURES, 1965

Administration:		
Salaries	\$	4900.00
Office Supplies		125.00
Prof. Expenses, School Committee		100.00
Instruction:		
Teachers' Salaries		83525.00
Textbooks		1800.00
Library & Audio-Visual		1500.00
Teaching Supplies		1500.00
Music Supplies		200.00
Shop Supplies		600.00
Driver Training		300.00
Physical Education Supplies		100.00
Transportation:		
Contracted Services		4300.00
Operation of Plant & Equip.:		
Janitors' Salaries		5600.00
Heat		3000.00
Utilities		2500.00
Janitorial Supplies		850.00
Fixed Charges:		
Insurance		600.00
School Physician		125.00
Food Services (Trans. on govt. foods)		250.00
Total Estimated Expenditures		\$111875.00

MAINTENANCE OF PLANT & EQUIPMENT AND CAPITAL OUTLAY

Receipts:		
Beginning Balance	\$	824.96
1964 Appropriation		6600.00
NDEA, Title III Funds		83.73
Sale of typewriter		30.00
Total Receipts		\$7538.69

## TOWN OF STONINGTON

47

Expenditures:		
Contracted Services	\$4439.10	
Materials, Parts, etc.	1318.28	
School Equipment	1213.12	
Shop Equipment	<u>463.39</u>	
Total Expenditures		\$ <u>7433.89</u>
Balance, Dec. 31, 1964		\$ 104.80

ESTIMATED RECEIPTS, 1965

Balance Forward	104.80	
NDEA, Title III Funds	2312.50	
Necessary Town Appropriations	<u>9007.70</u>	
Total Estimated Receipts		\$11425.00

ESTIMATED EXPENDITURES, 1965

Repairs and Renovation	\$5165.00	
School Equip. (Inc. Physics & Biology)	5760.00	
Shop Equipment	<u>500.00</u>	
Total Estimated Expenditures		\$11425.00

FIRE PREVENTION

Beginning Balance	67.68	
1964 Appropriation	<u>400.00</u>	
Total Receipts		467.68
Total Expenditures		<u>321.28</u>
Balance, Dec. 31, 1964		\$ 146.40

ROOF REPAIR RESERVE

Beginning Balance	\$3000.00	
1964 Appropriation	<u>300.00</u>	
Balance, Dec. 31, 1964		\$3300.00

RECOMMENDED APPROPRIATIONS

School Operating Expenses	\$54200.00	
Maintenance of Plant & Equip. & Cap. Outlay	9000.00	

**STONINGTON PUBLIC LIBRARY REPORT**

The annual meeting of the Stonington Library Association was held on January 19, 1965. The following officers were elected, each for a 2-year term:

President	Margaret Emerson
Vice-president	Chester Eaton
Secretary	Alda Small
Treasurer - Association Account	Margaret Webb
Treasurer - Town Account	Clara Robbins
Director	May Williams
Director	Rachel Joyce
Auditor	Dorothy Webb
Auditor	Natalie Shepard
News Correspondent	May Williams

Since early June we have had a paid librarian, Anita Pickering, to take over the actual running of the library with a definite improvement in service the result. Ask a question down there now and you seldom hear "I don't know" for an answer. We hope to be able to keep Anita for many years to come.

Continued growth of the library is reflected in the 4750 books circulated in 1964, 286 more than last year. 76 books were purchased. About 81 books have been donated, many of them coming from as far as California and Minnesota. Once again we would like to thank our many friends for their support, be it moral, financial or gifts of books or labor.

The association decided that when the apartment is rented in the winter that \$15 of each month's rent should be paid into the town account from November 1st to April 1st. This is because the fuel oil, part of which is used to heat the apartment, is paid for from town funds. The figures on this arrangement will show up in the financial report for 1965.

With the reminder that the town account handles the running and maintenance of the library itself while the association account covers capital improvements and general maintenance of the whole building, we herewith submit our financial reports for the fiscal year ending December 31, 1964.

Respectfully submitted,  
MARGARET EMERSON, Pres.  
Stonington Library Association

LIBRARY ASSOCIATION ACCOUNT

Credits		
Balance on hand Jan. 1, 1964	\$361.52	
Rent of Apartment	245.00	
Fines and Sales of pocket books	87.59	
Donations	85.31	
Fund-raising activities	<u>51.43</u>	
		\$830.85
Expenditures		
Postage and Stationery	4.51	
Interest on loan from Bar Harbor Bank	24.58	
Partial repayment of loan	250.00	
General maintenance of building	94.15	
Bank service charge (Union Trust)	1.30	
Miscellaneous	<u>9.78</u>	
		<u>384.32</u>
Balance to 1965		\$446.53

LIBRARY TOWN ACCOUNT

Credits		
Balance on hand Jan. 1, 1964	\$285.62	
Town Appropriation	1200.00	
State Subsidy	<u>49.00</u>	
		\$1534.62
Expenditures		
Books	244.46	
Supplies (library)	23.35	
Insurance	30.51	
Maintenance		
Fuel	306.42	
Water	18.72	
Power	106.01	
Labor and Supplies (building)	-----	
Librarian	290.00	
Service charge (Bar Harbor bank)	<u>5.22</u>	
		\$1024.69
Balance to 1965		\$ 509.93



**RECREATION**LIBRARY

Credits		
Appropriation	\$1200.00	
Treasurer, State of Maine	<u>49.00</u>	\$1249.00
Expenditures		
Stonington Library Association		\$1249.00

ATHLETIC FIELD

Credits		
Appropriation	\$200.00	
Trans. from Summer Recreation	<u>177.80</u>	\$377.80
Expenditures		
Supplies	123.60	
Overdraft 1963	<u>130.56</u>	<u>254.16</u>
Balance to 1965		\$123.64

4TH OF JULY

Credits		
Appropriation	\$300.00	
Refund	57.00	
Town of Deer Isle	<u>300.00</u>	\$657.00
Expenditures		
Fireworks	325.00	
Printing	25.85	
Insurance	50.00	
Prizes	197.64	
Misc. Supplies	23.92	
Balance to Ball Team	<u>34.59</u>	\$657.00

SUMMER RECREATION

Credit - Balance from 1963	\$177.80
Expenditure - Trans. to Athletic Field	\$177.80

**UNCLASSIFIED****Report of Chamber of Commerce**

The Deer Isle-Stonington Chamber of Commerce reports that it has been able to continue its services to the two communities on Deer Isle during 1964. This has been made possible by the appropriations which it receives from these towns, and to the efforts of its officers, directors, and members. Without the town appropriations, its effectiveness would be cut to such a degree that it could not function properly. It, therefore, thanks the voters and taxpayers for providing the means to allow it to serve them.

The booth at the "Triangle" on Little Deer Isle was kept very busy despite the bad weather. Nearly the same number of persons signed in as did in 1963, but many more expressed a desire or the intention of acquiring property on the Island. So great was the interest in Deer Isle, that it was necessary to print a second edition of the brochure and map. This made a total of 7500 of both. The supply was virtually exhausted before Labor Day, so 10,000 copies are envisaged for 1965.

As a trial, 500 large sized maps of the Island were printed to be sold by local stores. Again, the demand was so great that a second printing was necessary. A new map will contain geological information. Many people have asked for this.

One of the bus tours from Boston now stops at Deer Isle for lunch, and makes a scenic trip around the Island. The various restaurants and lobster eating places have done a record business with much "off island" trade.

The Chamber and its creation the "Island Development Corporation," served as the focal point for the bond drive necessary to save the largest industry on the Island. The efforts of the officers and directors of both, plus the magnificent work done by the quarry workers in soliciting "door to door" resulted not only in the subscription being filled but in an over-subscription.

The officers and directors wish again to thank the town officers and citizenship of the two towns, the membership - both islanders and off-islanders - for their support, and the professional secretary and her volunteer assistants at the booth.

Every person on the Island is eligible for membership. We welcome them to join and help us in our task.

Respectfully submitted,  
Board of Directors and Officers  
Deer Isle-Stonington  
Chamber of Commerce

#### MEMORIAL DAY

Credits	
Appropriation	\$50.00
Expenditures	
Rodney Stinson Post #102	\$50.00

#### MAINE PUBLICITY

Credits	
Appropriation	\$75.00
Expenditures	
State of Maine Publicity Bureau	\$75.00

#### CHAMBER OF COMMERCE

Credits	
Transferred from Surplus	\$300.00
Expenditures	
Chamber of Commerce	\$300.00

#### MUNICIPAL AIRPORT

Credits		
Balance - 1963	\$461.04	
Trans. from Surplus	500.00	
From 1964 Excise	<u>140.70</u>	
		\$1101.74

Expenditures		
Labor	152.65	
License	5.00	
Equipment	<u>10.40</u>	
		<u>168.05</u>
Balance to 1965		\$933.69

PUBLIC LANDING

Credits		
Balance 1963	\$191.03	
Appropriation	<u>100.00</u>	
		\$291.03

Expenditures		
Labor	72.70	
Insurance	75.00	
Supplies	<u>14.62</u>	
		<u>162.32</u>
Balance to 1965		\$128.71

REGIONAL PLANNING

Balance to 1965		\$100.00
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MUNICIPAL PLANNING

Balance to 1965		\$176.57
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MARINER'S MEMORIAL PARK

Credits		
Balance - 1963	\$3930.52	
From Surplus	<u>1000.00</u>	
		\$4930.52
Expenditures		
Survey and Deeds	287.15	
Labor & Equipment	<u>51.49</u>	
		<u>338.64</u>
Balance to 1965		\$4591.88

RED BARN LOT

Credits		
Balance 1963	\$86.50	
Sale of Land	<u>275.00</u>	\$361.50
Expenditures		
Labor & Equipment-Grading		<u>165.71</u>
Balance to 1965		\$195.79

PUBLIC WELL

Credits		
Balance to 1965		\$133.59

TURNER FARM

Credits		
Balance 1963	\$37.00	
Sale of Wood	<u>99.00</u>	\$136.00
Expenditures		
Balance to 1965		\$136.00

SHELLFISH CONSERVATION

Credits		
Trans. from Surplus		\$200.00
Expenditures		
Balance to 1965		\$200.00

F. I. C. A.

Credits		
Balance 1963	\$53.68	
Appropriation	1300.00	
Withheld from Wages	<u>1173.34</u>	\$2527.02
Expenditures		
Maine State Retirement System		<u>2259.52</u>
Balance to 1965		\$ 267.50



WITHHOLDING TAX

Credits	
Withheld from Wages	\$11558.80
Expenditures	
To Collector of Internal Revenue	<u>11508.71</u>
Balance to 1965	\$ 50.09

**DEBT and INTEREST**NOTES PAYABLE

Credits		
Balance 1963	\$34000.00	
New Notes	<u>50000.00</u>	\$84000.00
Expenditures		
Union Trust Co.	\$55000.00	
Water Company Note	<u>1000.00</u>	56000.00
Balance to 1965		<u>\$28000.00</u>

INTEREST

Credits		
Interest on Tax Liens	\$1195.16	
Interest on Taxes	402.18	
Appro. -Water Co. Note	<u>131.25</u>	\$1728.59
Expenditures		
Union Trust Company	\$1421.70	
Rebate on Taxes	<u>7.52</u>	1429.22
Balance to 1965		<u>\$ 299.37</u>

CAPITAL RESERVE

Credits		
Transferred from Fire Department	\$4437.11	
Sale of Building	<u>200.00</u>	\$4637.11
Expenditures		
Bangor Savings Bank		\$4637.11

SPECIAL ASSESSMENT

Credits		
Assessed		\$3646.50
Expenditures		
Treas. of Hancock County		\$3646.50

SCHOOL DISTRICT

Credits	
Assessed	\$4500.00
Expenditures	
Treas. of School District	\$4500.00

OVERLAY

Credits	
Assessed	\$4538.21
Expenditures	
Trans. to Surplus	\$4538.21

**TOWN CLERK'S REPORT**

## Recording of Vital Statistics

Marriages	20
Births	35
Deaths	21

## Number of dogs licenses

72 Males	\$82.80
68 Spayed	78.20
8 Females	<u>41.20</u>

\$202.20

Paid to State Treasurer

\$202.20

Respectfully submitted,

ESSIE CIOMEI

Town Clerk

Year Ended Dec. 31, 1964

# STATEMENT OF DEPARTMENTAL OPERATIONS

## GENERAL GOVERNMENT:

Administration  
Officers' Salaries  
Repairs-Town Building

## PROTECTION:

Police Department  
Fire Department  
Street Lighting  
Hydrant Rental  
Insurance  
Civil Defense

## HEALTH & SANITATION:

Public Health Nurse  
Board of Health  
Town Physician  
Thurlow Hill Sewer  
Russ Hill Sewer  
Garbage Removal  
Municipal Dump

## HIGHWAYS & BRIDGES:

General Roads  
Tarring  
State Aid  
Snow Removal  
Sidewalks  
Highland Ave.  
Town Road Improvement  
Road Equipment

Balances	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges (over-drafts)	Unexpended Balances Forward
47.27	5000.00	605.62	9438.78	10044.40	8614.56		1429.84
548.04	500.00			5047.27	4835.00		212.27
595.31	5500.00	605.62	9438.78	1048.04	367.37		680.67
				16139.71	13816.93		2322.78
233.79	2800.00	824.34	1600.00	5458.13	4350.28		1107.85
4437.11	1750.00			6187.11	1378.65	4437.11	371.35
59.68	1730.00			1789.68	1653.00		136.68
	3100.00			3100.00	3100.00		
494.38				494.38	523.27	(28.89)	
1527.73	750.00			2277.73	10.73		2267.00
6752.69	10130.00	824.34	1600.00	19307.03	11015.93	4437.11	3882.88
	250.00			250.00	250.00		
7.14	200.00			207.14	75.98		131.16
2500.00				2500.00			2500.00
		136.83	25.49	162.32	162.32		
		137.31	21.13	158.44	158.44		
275.40	3800.00			4075.40	3493.04		582.36
11.72	300.00			311.72	181.62		130.10
2794.26	4550.00	274.14	46.62	7665.02	4321.40		3343.62
453.59	5000.00	373.21		5826.80	5721.20		105.60
	5000.00	185.00		5185.00	4498.58		686.42
1200.00	1200.00			2400.00			2400.00
	7000.00	1046.91		8046.91	8655.27	(608.36)	
1063.60				1063.60			1063.60
999.75				999.75			999.75
			2514.61	2514.61	2602.94	(88.33)	
1928.78		412.32		2341.10	1194.77		1146.33
5645.72	18200.00	2017.44	2514.61	28377.77	22672.76	(696.69)	6401.70

<b>CHARITIES:</b>									
Town Welfare	120.84	4000.00	67.14	127.05	4315.03	3054.52	67.14	1193.37	
Aid to Dependent Children	834.93	2500.00			3334.93	2407.14		927.79	
Supplemental Aid		800.00			800.00	529.11		270.89	
State Welfare			568.58		568.58	568.58			
Other Towns' Welfare			245.68	215.00	460.68	333.63	127.05		
	955.77	7300.00	881.40	342.05	9479.22	6892.98	194.19	2392.05	
<b>EDUCATION:</b>									
Schools	6638.01	64300.00	50975.00		121913.01	109895.46		12017.55	
<b>RECREATION:</b>									
Library Association		1200.00	49.00		1249.00	1249.00			
Athletic Field	(130.56)	200.00		177.80	247.24	123.60		123.64	
4th of July		300.00	357.00		657.00	657.00			
Summer Recreation	177.80				177.80		177.80		
	47.24	1700.00	406.00	177.80	2331.04	2029.60	177.80	123.64	
<b>UNCLASSIFIED:</b>									
Social Security	53.68	1300.00	1173.34		2527.02	2259.52		267.50	
Memorial Day		50.00			50.00	50.00			
Maine Publicity		75.00			75.00	75.00			
Chamber of Commerce				300.00	300.00	300.00			
Public Landing	191.03	100.00			291.03	162.32			
Regional Planning	100.00				100.00			128.71	
Municipal Planning	176.57				176.57			100.00	
Municipal Airport	461.04			640.70	1101.74	168.05		176.57	
Mariners Memorial Park	3930.52			1000.00	4930.52	338.64		933.69	
Red Barn Lot	86.50		275.00		361.50	165.71		4591.88	
Public Spring	133.59				133.59			195.79	
Turner Farm	37.00		99.00		136.00			133.59	
Shellfish Conservation				200.00				136.00	
	5169.93	1525.00	1547.34	2140.70	10382.97	3519.24		200.00	
<b>INTEREST &amp; DEBT:</b>									
Interest									
Water Co. Note		1131.25	1175.85	477.74	1653.59	1354.22	299.37		
		1131.25	1175.85	477.74	1131.25	1075.00	56.25		
					2784.84	2429.22	56.25	299.37	
<b>SPECIAL ASSESSMENTS:</b>									
County Tax		3646.50			3646.50	3646.50			
School District		4500.00			4500.00	4500.00			
Overlay		4538.21			4538.21		4538.21		
		12684.71			12684.71	8146.50	4538.21		
Total-All Departments	28598.93	127020.96	58707.13	16738.30	231065.32	184740.02	9403.56	(426.21)	37347.95



# STATEMENT OF TRUST FUNDS

CEMETERY	Principal	Unexpended 12/31/63	Earned 1964	Expended 1964	Unexpended 12/31/64
Billings, Llewellyn & Ursula	\$500.00	71.33	23.18	3.31	91.20
Candage, Eben-Eaton, George	500.00	91.19	24.12	6.31	109.00
Cleveland, Guy - Stinson, Margaret	100.00		1.33		1.33
Eaton, Chester B.	1000.00		36.98	36.98	
Eaton, Merton I.	300.00	26.09	13.16	5.00	34.25
Eaton, Joseph H.	100.00		1.33		1.33
Fifield, Lida E.	245.86	47.94	11.96	3.16	56.74
Frink	1000.00	301.67	51.61	25.45	327.83
Green, Armanda - Sullivan	200.00	3.46	8.08	3.16	8.38
Gross, Lawrence B.	300.00	39.36	13.75	3.16	49.95
Gross, Thaddeus	100.00		4.04	4.04	
Horton, Samuel	100.00		4.04	4.04	
Knowlton, Edwin - Coombs, James	200.00				
Lane, Joseph	475.00	44.55	20.78	10.00	55.33
McDonald, Stephen A.	100.00	13.49	4.58		18.07
Mcguire, Frank	300.00	8.19	12.36	8.81	11.74
McKenzie, William	200.00	50.49	10.30	2.53	58.26
Noyes, George B.	200.00	168.64	15.26	2.52	181.38
Robbins, Abbie I.	200.00	37.89	9.70	3.84	43.75
Thompson, Lydia A.	366.11		14.78	14.78	
Thurlow, Louise	150.00	53.41	8.40	2.53	59.28
Webster, Nellie	300.00	49.62	13.58	2.53	60.67
	\$6936.97	1007.32	303.32	142.15	1168.49
MEMORIAL					
McDonald, Stephen A.	100.00	8.08	4.28		12.36
	\$7036.97	1015.40	307.60	142.15	1180.85
Principals					
Investments	\$1000.00				
Time Deposits	6036.97				
Unexpended		\$7036.97			
Time Deposits		1180.85			
		\$8217.82			

**REPORT OF THE STONINGTON  
SCHOOL DISTRICT**

To the Municipal Officers and Citizens of the Town of Stonington:

The Trustees of the Stonington School District herewith submit their fourteenth annual report for the fiscal year ending December 31, 1964. At the Annual Town Meeting on March 2, 1964, Donald Webb was re-elected to the Board of Trustees for a term of five years. The Trustees met following Town Meeting and elected the following officers for the ensuing year.

President	Dr. Arnold C. Brown
Treasurer	Donald Webb
Clerk	Maurice Biggane

Expenditures for 1964 were budgeted as follows:

Bond Retirement	\$3000.00
Interest on Bonds	534.38
Treas. Bond & Trustee Fee	40.00
Insurance	649.00
Sinking Fund	<u>276.62</u>
	\$4500.00

The Trustees of the Stonington School District issued their warrant to the Assessors of the Town of Stonington, requiring them to assess the sum of \$4500.00 upon the taxable polls and estates within said District as required by law. This was a decrease of \$500 less than the 1963 assessment.

The original indebtedness of the District of \$60,000 in 2 3/8% bonds has been reduced in the last thirteen years by \$39,000, leaving a balance due of \$21,000 to be paid over the next seven years.

At the Annual Town Meeting on March 2, 1964, The Act Increasing the Debt Limit of the Stonington School District to \$80,000 was accepted by a vote of 111 to 27.

In April 1964, the Superintending School Committee presented a proposal to the District Trustees, outlining their needs for expansion of its high school plant to meet the educational program necessary for its students. Joint meetings of the School Committee and the Trustees were held, and the proposed addition was discussed with representatives of the State Department of Education and the firm of Krumbhaar and Holt, associated architects. The Trustees authorized the firm of architects to draw up a basic floor plan for the proposed addition.

The Act creating the Stonington School District gives the Trustees the general authority to "build, repair and maintain" a school plant. Therefore, the right to build the proposed addition is well within the powers of the five Trustees. The Board is on record that it does not want to assume this responsibility without a vote of confidence from the citizens.

On November 12, 1964 a general public meeting was called by the Board of Trustees for the purpose of discussing the proposal, and obtaining a reaction from the townspeople. Of the 835 registered voters in the Town of Stonington only 69 attended the meeting. Mr. Nicholas Holt, of the firm of architects, explained the floor plan and a discussion followed. An informal vote was taken at the close of the meeting, and there were 13 votes against and 9 for the proposed addition. Lack of interest in attending the meeting was very discouraging.

The Trustees of the Stonington School District, based on the lack of public interest as shown by the meeting together with the present economic conditions of the community, are of the opinion that a \$72,000 expenditure at this time is not feasible.

#### RECEIPTS AND DISBURSEMENTS

Receipts		
Balance on hand January 1, 1964	\$4685.48	
Assessment-Town of Stonington	<u>4500.00</u>	
		\$9185.48

Expenditures		
Bond Retirement	\$3000.00	
Bond Interest	534.36	
Bond Fees	30.00	
Insurance	475.20	
Survey of Land	225.00	
Repairs & Supplies	<u>55.73</u>	
		\$4320.29
Balance on hand January 31, 1964		\$4865.19

Respectfully submitted,

ARNOLD C. BROWN, Pres.

MAURICE BIGGANE, Clerk

DONALD WEBB, Treas.

CARLYLE WEBB

BASIL BRAY

Trustees

**STONINGTON WATER COMPANY****Report of Superintendent**

To the Board of Directors and Citizens of the Town of Stonington:

I herewith submit a statement of cash transactions of the Company for the year ending December 31, 1964.

Cash on hand January 1, 1964		\$4339.26
Cash Receipts 1964		
Net Water Revenue	\$7631.46	
Hydrant Rental	3100.00	
Connection Charges	111.00	
Accounts Receivable	<u>525.16</u>	
		<u>11367.62</u>
Total Available		\$15706.88
Expenditures		
Operating Expense	8668.59	
General Expense	797.00	
Purchase of Equipment	290.96	
Franchise Tax	10.00	
Sales Tax Expense	<u>.19</u>	
		<u>9766.74</u>
Cash on Hand December 31, 1964		\$ 5940.14

The electric pumping equipment which has caused so much controversy since its installation, broke down late in the fall. Due to the fact that the cost of repair was prohibitive, and that the pump was never adequate for our needs, the Board of Directors voted to install a new pump.

R. B. Dunning Company of Bangor was contacted for recommendation for a suitable unit to serve our pumping needs. A new Weinman electric pump was purchased, and is in the process of installation. At the same time, a chlorine pump will be installed so that chlorine can be introduced into the discharge side of our system. This will protect the new pumping equipment from its corrosive action.



We are still faced with a renovation of the old plumbing in the station. This should be done as soon as possible. The large diesel pump is still overdue for a major overhaul.

A Water District remains as the answer for a sound working basis for the Stonington Water Company. The Directors hesitate to introduce another bill into the present legislature, because of the lack of interest shown toward the last act. It will be the 1967 session of the state legislature before any further action can be taken.

Respectfully submitted,

ARNOLD C. BROWN  
Superintendent

**Auditors Report**

January 14, 1965

Stonington Water Company  
Stonington, Maine

Gentlemen:

In accordance with your request, we have audited the records of the Stonington Water Company for the period January 1, 1964 to December 31, 1964.

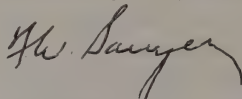
The examination was made in accordance with the generally accepted auditing standards that pertain to Public Utilities accounting. Audit analysis was on a basis consistent with that of the preceding year and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination the financial transactions of the Water Company appear to have been appropriately handled.

Exhibits and Schedules incorporated in this report impartially present the financial position of the Company and the result of its operations for the period designated.

Comments and other data included in the report may prove of interest to you, all of which is respectfully submitted.

Yours very truly,

SAWYER & SAWYER

A handwritten signature in dark ink, appearing to read "H. Sawyer", written in a cursive style.

Accountants and Auditors

COMMENTS

Stonington Water Company  
January 1, 1964 to December 31, 1964

An audit of the financial records of the Stonington Water Co. has been completed for the fiscal year ended December 31, 1964.

This audit included an examination of the records maintained by the Treasurer. The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the Company.

The fiscal year's operation showed the company operated at a profit of \$1315.07 as compared with a profit of \$2672.74 the preceding year.

#### ASSETS

The cash balance of \$5940.14 was reconciled with the statement furnished by the Union Trust Company.

Accounts Receivable totaled \$660.34.

#### SURPLUS

At the close of books on December 31, 1964 the earned surplus amounted to \$16,169.42, an increase of \$1315.07 which represented the net income for the year.

#### SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to handling of cash and other matters of financial concern. Receipts, vouchers and cancelled checks were examined for a selected period and major increases or decreases in revenue or expenditures over previous years were explored.

Included in this report are exhibits and schedules pertaining to the financial status of the Company. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting information fairly present the financial position of the Company at December 31, 1964 and the result of its operations for the year then ended.

STONINGTON WATER COMPANY  
COMPARATIVE BALANCE SHEET 1964

	Dec. 31, 1964	Dec. 31, 1963
<b>CURRENT ASSETS</b>		
Cash in Bank	\$5940.14	\$4339.26
Accts. Receivable	<u>660.34</u>	<u>1185.50</u>
	\$6600.48	\$5524.76
<b>FIXED ASSETS</b>		
Organization	393.49	393.49
Land	2285.00	2285.00
Structures	4884.50	4884.50
Springs & Wells	72.23	72.23
Intake & Suction Mains	4093.82	4093.82
Purification	2324.29	2324.29
Elec. Pow. Pump Eq.	3969.60	3969.60
Gas & Oil Pump Eq.	5865.97	5575.01
Transmission Mains	7864.12	7864.12
Reservoirs, Tanks, Standpipe	11539.00	11539.00
Distribution Mains	19595.54	19595.54
Services	6000.77	6000.77
Meters	716.67	716.67
Hydrants, Cisterns	1132.39	1132.39
General Equip.	825.31	825.31
	<u>71562.70</u>	<u>71271.74</u>
Less Res. for Depre.	30993.07	30941.27
	40569.63	40330.47
Total Assets	<u>47170.11</u>	<u>45855.23</u>
<b>LIABILITIES</b>		
Common Stock	10000.00	10000.00
Contribution in aid to Construction	16957.42	16957.42
Earned Surplus	16169.42	14854.35
Capital Surplus	4000.00	4000.00
Sales Tax	<u>43.27</u>	<u>43.46</u>
	\$47170.11	\$45855.23



STONINGTON WATER COMPANY  
COMPARATIVE STATEMENT OF INCOME

	Dec. 31, 1964	Dec. 31, 1963
REVENUE		
Water Sales	\$7631.46	\$8452.01
Hydrant Rental	3100.00	3100.00
Misc.	<u>111.00</u>	<u>88.50</u>
	\$10842.46	\$11640.51
OPERATING EXPENSE		
Purification	417.60	776.70
Pumping		
Labor	3830.06	3585.64
Fuel	395.05	190.07
Lubricants	7.35	148.27
Power Purchased	1815.16	1800.92
Misc. Supply Exp.	<u>38.16</u>	<u>63.21</u>
	6085.78	5788.11
Distribution		
Misc. Sup. & Exp.	1500.02	932.17
Repairs		
Water Supply Bldg.	38.31	35.00
Pump. Sta. Bldg.	15.72	
Services	589.71	620.92
Hydrants	<u>8.55</u>	<u>9.17</u>
	652.29	665.09
Changing Dist. Mains & Serv.	12.90	
Total Operating Exp.	<u>8668.59</u>	<u>8162.07</u>
GENERAL EXPENSE		
Salaries of Officers	553.34	500.24
Misc. Gen. Exp.	168.70	135.26
Insurance	74.96	77.56
Transportation		<u>30.84</u>
	797.00	743.90
Total Oper. & Gen. Exp.	<u>9465.59</u>	<u>8905.97</u>
Operating Profit	<u>1376.87</u>	<u>2734.54</u>
Other Deductions from Revenue		
Taxes	10.00	10.00
Depreciation Exp.	<u>51.80</u>	<u>51.80</u>
	61.80	61.80
Net Income to Earned Surplus	\$1315.07	\$2672.74

**WARRANT  
FOR THE ANNUAL TOWN MEETING**

Hancock, ss

State of Maine

To Kenneth Dunham, Constable of the Town of Stonington, in said County,

Greetings:

In the name of the State of Maine you are hereby directed to notify and warn the inhabitants of the Town of Stonington, qualified by law to vote in said Town affairs, to assemble at the Stonington Memorial High School in said Town on Monday, the 1st day of March, A.D. 1965 at eight o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said Town Meeting.

.....  
Art. 2. To choose the following Town Officers:  
One Selectman and Assessor for three years.  
Two Members of the School Committee for three years.  
One Trustee of the Stonington School District for five years.  
Town Clerk for one year.

.....  
Art. 3. To see what compensation the Town will vote to pay the following Town Officers for the ensuing year:  
Assessors  
Selectmen  
Town Clerk  
Superintending School Committee

.....  
Art. 4. To see if the Town will fix a date when taxes shall be due and payable, and to see if the Town will fix a rate of interest to be charged on taxes unpaid after said date.  
.....

Art. 5. To see if the Town will vote to allow an abatement of 1% on taxes paid within thirty days from commitment of the tax list to the collector.

.....  
Art. 6. To see what sum, if any, the Town will vote to raise or appropriate for education purposes as follows:

    School Operating Expense  
    Maintenance of Plant and Equipment and Capital Outlay  
    The School Committee recommends \$54,200 for School Operating Expense, \$9000 for Maintenance of Plant and Equipment and Capital Outlay.

.....  
Art. 7. To see what sum, if any, the Town will vote to raise or appropriate for removal of snow from the elementary and secondary school grounds.

    School Committee recommends \$175.00

.....  
Art. 8. To see if the Town will vote to transfer that part of the 1965 Excise Tax received from aircraft to the Airport Account.

.....  
Art. 9. To see if the Town will vote to transfer the balance of the 1965 Excise Tax to the Administration Account.

.....  
Art. 10. To see what sum, if any, the Town will vote to raise or appropriate for salaries of Town Officers.  
    Selectmen recommend \$5000.00

.....  
Art. 11. To see if the Town will vote to purchase for one dollar that portion of the Town Hall owned by Reliance Lodge.

.....  
Art. 12. To see what sum, if any, the Town will vote to raise or appropriate for repairs to Town Buildings.  
    Selectmen recommend \$1000.00

.....

.....  
Art. 13. To see what sum, if any, the Town will vote to raise or appropriate to shingle the Oceanville Community Building.

Selectmen recommend \$150.00

.....  
Art. 14. To see if the Town will vote to authorize the Selectmen to enter into an agreement with the Town of Deer Isle to employ a Police Officer to serve both towns.

.....  
Art. 15. To see what sum, if any, the Town will vote to raise or appropriate for Police Protection.

Selectmen recommend \$2700.00

.....  
Art. 16. To see what sum, if any, the Town will vote to raise or appropriate for Fire Protection.

Fire Department recommends \$1750.00

.....  
Art. 17. To see what sum, if any, the Town will vote to raise or appropriate for Street Lighting.

Selectmen recommend \$1730.00

.....  
Art. 18. To see what sum, if any, the Town will vote to raise or appropriate for Hydrant Rental.

Selectmen recommend \$3100.00

.....  
Art. 19. To see what sum, if any, the Town will vote to raise or appropriate for Insurance.

Selectmen recommend \$600.00

.....  
Art. 20. To see what sum, if any, the Town will vote to raise or appropriate for Civil Defense.

Selectmen recommend \$500.00  
.....

Art. 21. To see if the Town will raise or appropriate \$250.00 for public health nursing. Said sum to be expended by the Maine Department of Health and Welfare, for local service.

.....  
Art. 22. To see what sum, if any, the Town will vote to raise or appropriate for support of the Hancock County Mental Health Association.

          Selectmen recommend \$450.00

.....  
Art. 23. To see what sum, if any, the Town will vote to raise or appropriate for Board of Health.

          Health Committee recommends \$100.00

.....  
Art. 24. To see what sum, if any, the Town will vote to raise or appropriate for Garbage Removal.

          Selectmen recommend \$3800.00

.....  
Art. 25. To see what sum, if any, the Town will vote to raise or appropriate for the Town Dump.

          Selectmen recommend \$300.00

.....  
Art. 26. To see what sum, if any, the Town will vote to raise or appropriate for General Roads.

          Selectmen recommend \$5000.00

.....  
Art. 27. To see what sum, if any, the Town will vote to raise or appropriate for tarring town ways.

          Selectmen recommend \$5000.00

.....  
Art. 28. To see what sum the Town will raise or appropriate for State Aid Construction under the provisions of Section 44, 49, or 50, Chap. 23, R.S. 1954, as amended.

          Selectmen recommend \$1332.00

.....



Art. 29. To see what sum, if any, the Town will vote to raise or appropriate for Snow Removal.

Selectmen recommend \$7000.00

Art. 30. To see if the Town will vote to transfer \$1429.84 from Administration Account for re-construction of Fifield's Point Road.

Art. 31. To see what sum, if any, the Town will vote to raise or appropriate for Sidewalks.

Art. 32. To see what sum, if any, the Town will vote to raise or appropriate for Road Equipment.

Selectmen recommend \$500.00

Art. 33. To see what sum, if any, the Town will vote to raise or appropriate for Town Poor.

Selectmen recommend \$2500.00

Art. 34. To see what sum, if any, the Town will vote to raise or appropriate for Aid to Dependent Children.

Selectmen recommend \$2500.00

Art. 35. To see what sum, if any, the Town will vote to raise or appropriate for Supplemental Aid.

Selectmen recommend \$500.00

Art. 36. To see what sum, if any, the Town will vote to raise or appropriate for work on the Athletic Field.

Selectmen recommend \$200.00

Art. 37. To see what sum, if any, the Town will vote to raise or appropriate for a Fourth of July celebration in conjunction with the Town of Deer Isle.

Selectmen recommend \$300.00

Art. 38. To see what sum, if any, the Town will vote to raise or appropriate for the Stonington Library Association.

Library Association recommends \$1200.00

.....  
Art. 39. To see what sum, if any, the Town will vote to raise or appropriate for Memorial Day.

American Legion recommends \$50.00

.....  
Art. 40. To see whether or not the Town will vote to raise or appropriate the sum of Seventy-five (\$75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attraction of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

.....  
Art. 41. To see what sum, if any, the Town will vote to raise or appropriate for the Chamber of Commerce to use in promoting the economic well-being of the Island.

Selectmen recommend \$300.00 from Surplus

.....  
Art. 42. To see what sum, if any, the Town will vote to raise or appropriate for the Town's proportion on Social Security.

Selectmen recommend \$1300.00

.....  
Art. 43. To see what sum, if any, the Town will vote to raise or appropriate for a Public Landing.

.....  
Art. 44. To see what sum, if any, the Town will vote to raise or appropriate for Municipal Planning.

.....  
Art. 45. To see what sum, if any, the Town will vote to raise or appropriate for the development of Mariner Memorial Park.

Selectmen recommend \$1000.00 from Surplus

.....

.....  
Art. 46. To see if the Town will vote to make an exchange of deeds with Emily L. Muir to establish the boundary line between the land of the Town and land of said Emily L. Muir at the site of Mariner's Park on Main Street.

.....  
Art. 47. To see what sum, if any, the Town will vote to raise or appropriate for the Stonington Airport.  
Selectmen recommend \$500.00 from Surplus

.....  
Art. 48. To see what sum, if any, the Town will vote to raise or appropriate for the Stonington Water Company note and interest authorized at the 1957 Town Meeting.  
Selectmen recommend \$1093.75

.....  
Art. 49. To see if the Town will vote to accept the sum of \$200.00 as a Trust Fund to be known as the Edwin Knowlton and James Coombs Cemetery Trust Fund, the income of which will be devoted to the perpetual care of the Edwin Knowlton and James Coombs Cemetery Lot.

.....  
Art. 50. Shall an Ordinance entitled "Regulation of the Taking of Shellfish in the Town of Stonington" be enacted?

.....  
Art. 51. To see if the Town will vote to authorize the Selectmen to carry forward unexpended balances to the next year and charge overdrafts to the Surplus Account.

.....  
Art. 52. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money and issue the Town's negotiable notes therefor in anticipation of taxes in an amount not to exceed the total levy of the preceding taxable year to be paid within the taxable year 1965 from money raised by taxation during that year.  
.....

Art. 53. To see if the Town will vote to authorize the Selectmen and Treasurer to issue general obligation securities of the Town for the purpose of funding or refunding certain notes of the Town due now or to become due during the municipal year 1965 and to fix a time within which said securities are to become due.

.....  
Art. 54. To see if the Town will vote to authorize the Selectmen, in behalf of the Town, to sell and convey by quit-claim deed, at their discretion as to term, but at a price not less than the unpaid taxes, interest and costs, any Real Estate acquired by the Town for non-payment of taxes thereon.

.....  
Art. 55. To see if the Town will vote to authorize the Selectmen to appoint some person or persons to vote the stock held by the Town, at any meeting of the Stockholders of the Stonington Water Company which is held during the ensuing year.

.....  
The Selectmen hereby give notice that they will be in session at the Stonington Memorial High School in said Town at 7:45 A.M. the day of said meeting for the purpose of correcting the lists of voters.

Given under our hands at Stonington, Maine this 10th day of February, A.D. 1965.

ALAN WEBB  
ALDO CIOMEI  
FRANK LIBBY  
GEORGE DUNHAM  
HERBERT ALDRICH

A true copy, attest: February 20, 1965

Pursuant to the within warrant I have notified and warned the Inhabitants of the Town of Stonington, qualified as therein expressed, to meet at the time and place and for the purpose therein named, by posting this day an attested copy of the within warrant at the Stonington Post Office and Town Office the same being public and conspicuous places in said Town.

Signed:  
KENNETH DUNHAM  
Constable



# PLEASE!



Only you can prevent forest fires



*"Keep Maine Green Alive For 1965"*

## KEEP MAINE GREEN



















4/19/2010

DT 195840 1 27 00



HF GROUP - IN



